

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Congressional Budget Office			
Acct: Salaries and Expenses (001-14-0100)			
TAFS: 08- -0100 -000- -15			Last Revised: 2019-10-31
1410 -D-B- - - - -X- - -	14.33	14.33	Add since original submission
1410 -D-E- - - - -X- - -	14.33	14.33	Add since original submission
1750 -D-B- - - - - - - -	131,756.16	131,756.16	Add since original submission
1750 -D-E- - - - - - - -	131,756.16	131,756.16	Add since original submission
1759 -D-B- - - - - - - -	214,612.30	214,612.30	Add since original submission
1759 -D-E- - - - - - - -	214,612.30	214,612.30	Add since original submission
1830 -D-B- - - - - - - -	140,832.52	140,832.52	Add since original submission
1830 -D-E- - - - - - - -	140,832.52	140,832.52	Add since original submission
1839 -C-B- - - - - - - -	305,789.61	305,789.61	Add since original submission
1839 -C-E- - - - - - - -	305,789.61	305,789.61	Add since original submission
1890 -D-B- - - - - - - -	21,479.29	21,479.29	Add since original submission
1890 -D-E- - - - - - - -	21,479.29	21,479.29	Add since original submission
1899 -C-B- - - - - - - -	64,817.54	64,817.54	Add since original submission
1899 -C-E- - - - - - - -	64,817.54	64,817.54	Add since original submission
2110 -C-B- - - - -X- - -	360.00	360.00	Add since original submission
2110 -C-E- - - - -X- - -	360.00	360.00	Add since original submission
2225 -C-B- - - - -F- - -	2,057.00	2,057.00	Add since original submission
2225 -C-E- - - - -F- - -	2,057.00	2,057.00	Add since original submission
3100 -C-B- - - - - - - -	156,625.73	156,625.73	Add since original submission
3100 -C-E- - - - - - - -	156,625.73	156,625.73	Add since original submission
3107 -D-E- - - - -G- - -	6,336.79	6,336.79	Add since original submission
3310 -C-B- - - - - - - -	136,016.12	136,016.12	Add since original submission
3310 -C-E- - - - - - - -	136,016.12	136,016.12	Add since original submission
5700 -C-E- - - - -G- - -	6,336.79	6,336.79	Add since original submission
6100 -D-E- - - - -X- - -	6,336.79	6,336.79	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Congressional Budget Office			
Acct: Salaries and Expenses (001-14-0100)			
TAFS: 08- -0100 -000- -19			Last Revised: 2019-10-31
6850 -D-E- - - - -F- - - - -	2,450.27	2,450.27	Add since original submission
8801 -C-E- - - - -X- - - - -	247,085.69	247,085.69	Add since original submission
8802 -D-E- - - - -X- - - - -	198,677.56	198,677.56	Add since original submission
8803 -D-E- - - - -X- - - - -	48,408.13	48,408.13	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Salaries and Expenses, Library of Congress (001-25-0101)			
TAFS: 03- -0101 -000- -16	Last Revised: 2019-10-18		
1120 -D-B- - - - -X- - - - -	30,644.13	30,644.13	Add since original submission
1120 -D-E- - - - -X- - - - -	30,644.13	30,644.13	Add since original submission
1310 -D-B- - - - -F- - - - -A- -	8,800.00	8,800.00	Add since original submission
1310 -D-B- - - - -X- - - - -A- -	3,919.07	3,919.07	Add since original submission
1720 -C-B- - - - - - - - - -	585,204.31	585,204.31	Add since original submission
1720 -C-E- - - - - - - - - -	492,293.31	492,293.31	Add since original submission
1750 -D-B- - - - - - - - - -	3,223,157.12	3,223,157.12	Add since original submission
1750 -D-E- - - - - - - - - -	3,223,157.12	3,223,157.12	Add since original submission
1759 -C-B- - - - - - - - - -	1,070,307.64	1,070,307.64	Add since original submission
1759 -C-E- - - - - - - - - -	1,765,660.13	1,765,660.13	Add since original submission
1820 -D-B- - - - - - - - - -	6,317,652.06	6,317,652.06	Add since original submission
1820 -D-E- - - - - - - - - -	6,373,180.74	6,373,180.74	Add since original submission
1829 -C-B- - - - - - - - - -	488,901.63	488,901.63	Add since original submission
1829 -C-E- - - - - - - - - -	1,093,009.61	1,093,009.61	Add since original submission
1832 -D-B- - - - - - - - - -	2,951,287.65	2,951,287.65	Add since original submission
1832 -D-E- - - - - - - - - -	5,692,726.35	5,692,726.35	Add since original submission
1890 -D-B- - - - - - - - - -	127,375.60	127,375.60	Add since original submission
1890 -D-E- - - - - - - - - -	519,943.00	519,943.00	Add since original submission
1899 -C-E- - - - - - - - - -	19,502.32	19,502.32	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	60,233.23	60,233.23	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	43,200.00	43,200.00	Add since original submission
2210 -C-B- - - - -X- - - - -	2,076.85	2,076.85	Add since original submission
2213 -C-B- - - - -F- - - - -	220.43	220.43	Add since original submission
2213 -C-B- - - - -X- - - - -	72.83	72.83	Add since original submission
2213 -C-B- - - - -Z- - - - -	157.80	157.80	Add since original submission
2310 -C-B- - - - -F- - - - -	2,961.59	2,961.59	Add since original submission
2310 -C-E- - - - -F- - - - -	1,619.86	1,619.86	Add since original submission
3100 -C-B- - - - - - - - - -	5,770,406.68	5,770,406.68	Add since original submission
3100 -C-E- - - - - - - - - -	5,770,406.68	5,770,406.68	Add since original submission
3107 -D-E- - - - -G- - - - -	1,039,018.24	1,039,018.24	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Salaries and Expenses, Library of Congress (001-25-0101)			
TAFS: 03- -0101 -000- -17	Last Revised: 2019-10-21		
1120 -D-B- - - - -X- - - - -	15,000.00	15,000.00	Add since original submission
1120 -D-E- - - - -X- - - - -	15,000.00	15,000.00	Add since original submission
1310 -D-B- - - - -X- - - - -A-	80,071.16	80,071.16	Add since original submission
1310 -D-E- - - - -X- - - - -A-	60,941.72	60,941.72	Add since original submission
1410 -D-B- - - - -F- - - - -	60,456.16	60,456.16	Add since original submission
1750 -D-B- - - - - - - - -	10,763,429.34	10,763,429.34	Add since original submission
1750 -D-E- - - - - - - - -	11,367,064.14	11,367,064.14	Add since original submission
1759 -C-B- - - - - - - - -	1,111,157.60	1,111,157.60	Add since original submission
1759 -C-E- - - - - - - - -	3,506,480.11	3,506,480.11	Add since original submission
1820 -D-B- - - - - - - - -	754,150.93	754,150.93	Add since original submission
1820 -D-E- - - - - - - - -	755,854.81	755,854.81	Add since original submission
1829 -C-B- - - - - - - - -	47,007.18	47,007.18	Add since original submission
1829 -C-E- - - - - - - - -	122,936.50	122,936.50	Add since original submission
2110 -C-B- - - - -X- - - - -A-	5,475,520.74	5,475,520.74	Add since original submission
2110 -C-E- - - - -X- - - - -A-	77,721.99	77,721.99	Add since original submission
2120 -D-B- - - - -X- - - - -	800.16	800.16	Add since original submission
2310 -C-B- - - - -F- - - - -	5,172.95	5,172.95	Add since original submission
2310 -C-E- - - - -F- - - - -	1,352.59	1,352.59	Add since original submission
3100 -C-B- - - - - - - - -	12,262,627.00	12,262,627.00	Add since original submission
3100 -C-E- - - - - - - - -	12,262,627.00	12,262,627.00	Add since original submission
3103 -D-E- - - - -F- - - - -	2,000,000.00	2,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	3,616,221.32	3,616,221.32	Add since original submission
3310 -C-B- - - - - - - - -	10,724,766.99	10,724,766.99	Add since original submission
3310 -C-E- - - - - - - - -	10,724,766.99	10,724,766.99	Add since original submission
4902 -C-E-E- - - - -D- -DISC - - -BAL-X - - - -Q	8,947,919.49	71,641.70	Amount change since original submission
4902 -C-E-E- - - - -R- -DISC - - -BAL-X - - - -Q	216,104.40	41,414.70	Amount change since original submission
4972 -D-E- - - - -X-D- -DISC - - -X - - - -Q	200,048.13	113,056.40	Amount change since original submission
5200 -C-E- - - - -F- - - - -X-A- -	3,820.36	3,820.36	Add since original submission
5700 -C-E- - - - -G- - - - -	3,616,221.32	3,616,221.32	Add since original submission
6100 -C-E- - - - -F- - - - -	0.28	0.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Salaries and Expenses, Library of Congress (001-25-0101)			
TAFS: 03- -0101 -000- -17	Last Revised: 2019-10-21		
6100 -D-E- - - - -F- - - - -	70,832.61	70,832.61	Add since original submission
6100 -D-E- - - - -X- - - - -	2,840,612.15	2,840,612.15	Add since original submission
6400 -D-E- - - - -F- - - - -	3,437.92	3,437.92	Add since original submission
6400 -D-E- - - - -Z- - - - -	2,215.09	2,215.09	Add since original submission
6710 -D-E- - - - -X- - - - -	2,490,028.02	2,490,028.02	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	11,689.18	11,689.18	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	100,270.07	100,270.07	Add since original submission
8801 -C-E- - - - -F- - - - -	2,953.55	2,953.55	Add since original submission
8801 -C-E- - - - -X- - - - -	721,431.39	721,431.39	Add since original submission
8802 -D-E- - - - -F- - - - -	2,953.55	2,953.55	Add since original submission
8802 -D-E- - - - -X- - - - -	721,431.39	721,431.39	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Salaries and Expenses, Library of Congress (001-25-0101)			
TAFS: 03- -0101 -000- -18	Last Revised: 2019-10-31		
1310 -D-B- - - - -F- - - - - - - - - -A- -	11,588.00	11,588.00	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	68,145.62	68,145.62	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	9,009.97	9,009.97	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - -	1,046,898.69	1,046,898.69	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	21,214.02	21,214.02	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	65,950.78	65,950.78	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	519,171.72	519,171.72	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	4,277,262.27	4,277,262.27	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	11,052.26	11,052.26	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - -	746,491.85	746,491.85	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - - -	308,459.95	308,459.95	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - - - -	18,154.64	18,154.64	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	8,800.00	8,800.00	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	17,900,937.17	17,900,937.17	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	3,702,702.15	3,702,702.15	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - -	841.67	841.67	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	8,180,951.60	8,180,951.60	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - -	1,680,629.78	1,680,629.78	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - -	320,676.90	320,676.90	Add since original submission
2213 -C-B- - - - -Z- - - - - - - - - - - - -	552,559.41	552,559.41	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - - -	16,422,312.40	16,422,312.40	Add since original submission
2225 -C-B- - - - -F- - - - - - - - - - - - -	1,346,474.63	1,346,474.63	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - -	205,072.86	205,072.86	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - -	40,253.80	40,253.80	Add since original submission
2650 -C-B- - - - -X- - - - - - - - - - - - -	7,186,653.67	7,186,653.67	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	87,395,856.27	87,395,856.27	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	87,395,856.27	87,395,856.27	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	76,151,668.67	76,151,668.67	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - -	16,551,468.01	16,551,468.01	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - -	16,551,468.01	16,551,468.01	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Salaries and Expenses, Library of Congress (001-25-0101)			
TAFS: 03- -0101 -000- -18	Last Revised: 2019-10-31		
4650 -C-E-E- - - -D- -DISC - - - - -X - - - - -Q	1,147,882.59	29,133.62	Amount change since original submission
4801 -C-E-E- - - -D- -DISC - - - - -X - - - - -Q	10,308,411.88	-127.00	Amount change since original submission
4802 -C-E-E- - - -D- -DISC - - - -BAL-X - - - - -Q	21,214.02	21,214.02	Add since original submission
4802 -D-E-E- - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-212,845.14	Delete since original submission
4871 -D-E- - - - -D- -DISC - - - - -X - - - - -Q	4,052,605.31	29,133.62	Amount change since original submission
4901 -C-E-E- - - -R- -DISC - - - - -X - - - - -Q	258,696.76	127.00	Amount change since original submission
4902 -C-E-E- - - -D- -DISC - - - -BAL-X - - - - -Q	100,373,996.31	-234,059.16	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - -X-A- -	119,133.64	119,133.64	Add since original submission
5200 -D-E- - - - -F- - - - - - - -X-A- -	822.68	822.68	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	76,151,668.67	76,151,668.67	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - -	1,817.00	1,817.00	Add since original submission
5900 -C-E- - - - -F- - - - - - - -X-A-D-	31,283.67	31,283.67	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - -	13,982.93	13,982.93	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - -	1,383,137.79	1,383,137.79	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	78,194,930.33	78,194,930.33	Add since original submission
6400 -C-E- - - - -Z- - - - - - - - - - -	8,552.98	8,552.98	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - -	18,026.61	18,026.61	Add since original submission
6400 -D-E- - - - -X- - - - - - - - - - -	138,729.93	138,729.93	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - -	374,410.73	374,410.73	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - -	753,594.23	753,594.23	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - - -	1,817.00	1,817.00	Add since original submission
6790 -D-E- - - - -X- - - - - - - - -A- -	58,128.65	58,128.65	Add since original submission
6800 -C-E- - - - -X- - - - - - - - - - -	16,422,312.40	16,422,312.40	Add since original submission
6850 -C-E- - - - -F- - - - - - - - - - -	1,346,474.63	1,346,474.63	Add since original submission
6900 -D-E- - - - -X- - - - - - - - - - -	4,336.80	4,336.80	Add since original submission
7600 -C-E- - - - -X- - - - - - - - - - -	7,186,653.67	7,186,653.67	Add since original submission
8801 -C-E- - - - -X- - - - - - - - - - -	3,758,090.55	3,758,090.55	Add since original submission
8802 -D-E- - - - -X- - - - - - - - - - -	3,758,090.55	3,758,090.55	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Salaries and Expenses, Library of Congress (001-25-0101)			
TAFS: 03- -0101 -000- -19	Last Revised: 2019-10-31		
1310 -D-E- - - -X- - - - -A- -	88,041.86	88,041.86	Add since original submission
1319 -C-E- - - -X- - - - -A- -	277.62	277.62	Add since original submission
1410 -D-E- - - -F- - - - - - -	7,658,621.20	7,658,621.20	Add since original submission
1750 -D-E- - - - - - - - - - - -	3,219,145.01	3,219,145.01	Add since original submission
1759 -C-E- - - - - - - - - - - -	125,227.68	125,227.68	Add since original submission
1830 -D-E- - - - - - - - - - - -	3,632,106.62	3,632,106.62	Add since original submission
1832 -D-E- - - - - - - - - - - -	455,755.57	455,755.57	Add since original submission
1839 -C-E- - - - - - - - - - - -	2,486.04	2,486.04	Add since original submission
2110 -C-E- - - -X- - - - -A- -	14,862,424.34	14,862,424.34	Add since original submission
2210 -C-E- - - -X- - - - - - - -	9,096,733.45	9,096,733.45	Add since original submission
2213 -C-E- - - -F- - - - - - - -	1,859,110.57	1,859,110.57	Add since original submission
2213 -C-E- - - -X- - - - - - - -	363,269.52	363,269.52	Add since original submission
2213 -C-E- - - -Z- - - - - - - -	633,777.10	633,777.10	Add since original submission
2220 -C-E- - - -X- - - - - - - -	17,218,703.36	17,218,703.36	Add since original submission
2225 -C-E- - - -F- - - - - - - -	1,384,874.35	1,384,874.35	Add since original submission
2310 -C-E- - - -F- - - - - - - -	20,680.95	20,680.95	Add since original submission
2310 -D-E- - - -F- - - - - - - -	83,636.96	83,636.96	Add since original submission
2650 -C-E- - - -X- - - - - - - -	6,143,783.92	6,143,783.92	Add since original submission
2920 -C-E- - - -X- - - - - - - -	308,177.00	308,177.00	Add since original submission
3101 -C-E- - - -G- - - - - - - -	461,246,000.00	461,246,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	376,071,105.51	376,071,105.51	Add since original submission
4620 -D-E- - - -D- -DISC - - -A- -X- - - - -Q	25,022.55	779.06	Amount change since original submission
4801 -C-E-E- - - -D- -DISC - - - -X- - - - -Q	77,541,295.84	779.06	Amount change since original submission
5100 -C-E- - - -F- - - - -X- - - -	51,276.55	51,276.55	Add since original submission
5200 -C-E- - - -F- - - - -X-A- - -	23,972,443.73	23,972,443.73	Add since original submission
5700 -C-E- - - -G- - - - - - - -	376,071,105.51	376,071,105.51	Add since original submission
5760 -D-E- - - -F- - - - - - - -	603,288.71	603,288.71	Add since original submission
5780 -C-E- - - -F- - - - - - - -	69,568,568.88	69,568,568.88	Add since original submission
5900 -C-E- - - -F- - - - -X-A-D-	6,691.00	6,691.00	Add since original submission
6100 -C-E- - - -F- - - - - - - -	106,240.87	106,240.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Salaries and Expenses, Library of Congress (001-25-0101)			
TAFS: 03- -0101 -000- -19	Last Revised: 2019-10-31		
6100 -D-E- - - - -F- - - - -	23,432,721.99	23,432,721.99	Add since original submission
6100 -D-E- - - - -X- - - - -	302,668,587.40	302,668,587.40	Add since original submission
6400 -D-E- - - - -F- - - - -	43,879,107.32	43,879,107.32	Add since original submission
6400 -D-E- - - - -X- - - - -	782,428.80	782,428.80	Add since original submission
6400 -D-E- - - - -Z- - - - -	14,279,676.72	14,279,676.72	Add since original submission
6610 -C-E- - - - -X- - - - -	3,415,586.44	3,415,586.44	Add since original submission
6710 -D-E- - - - -X- - - - -	127,713.72	127,713.72	Add since original submission
6720 -D-E- - - - -X- - - - -	277.62	277.62	Add since original submission
6730 -D-E- - - - -F- - - - -	69,568,568.88	69,568,568.88	Add since original submission
6790 -D-E- - - - -X- - - - -	220,210.65	220,210.65	Add since original submission
6800 -D-E- - - - -X- - - - -	17,218,703.36	17,218,703.36	Add since original submission
6850 -D-E- - - - -F- - - - -	1,384,874.35	1,384,874.35	Add since original submission
6900 -D-E- - - - -X- - - - -	221,652.28	221,652.28	Add since original submission
7600 -D-E- - - - -X- - - - -	6,143,783.92	6,143,783.92	Add since original submission
8801 -C-E- - - - -X- - - - -	3,891,420.76	3,891,420.76	Add since original submission
8802 -D-E- - - - -X- - - - -	3,891,420.76	3,891,420.76	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Salaries and Expenses, Library of Congress (001-25-0101)			
TAFS: 03- -0101 -000- -X	Last Revised: 2019-10-30		
1120 -D-B- - - - -X- - - - -	2,781.89	2,781.89	Add since original submission
1120 -D-E- - - - -X- - - - -	2,102.89	2,102.89	Add since original submission
1310 -D-B- - - - -F- - - - -A- -	55,931.41	55,931.41	Add since original submission
1310 -D-B- - - - -X- - - - -A- -	537.68	537.68	Add since original submission
1310 -D-E- - - - -F- - - - -A- -	5,931.41	5,931.41	Add since original submission
1310 -D-E- - - - -X- - - - -A- -	170.57	170.57	Add since original submission
1319 -C-E- - - - -X- - - - -A- -	183.06	183.06	Add since original submission
1410 -D-B- - - - -X- - - - -	55,223.35	55,223.35	Add since original submission
1750 -D-B- - - - - - - - - -	11,605,911.74	11,605,911.74	Add since original submission
1750 -D-E- - - - - - - - - -	9,949,499.07	9,949,499.07	Add since original submission
1759 -C-B- - - - - - - - - -	11,629,517.19	11,629,517.19	Add since original submission
1759 -C-E- - - - - - - - - -	9,973,104.52	9,973,104.52	Add since original submission
1820 -D-B- - - - - - - - - -	13,697,743.42	13,697,743.42	Add since original submission
1820 -D-E- - - - - - - - - -	13,697,743.42	13,697,743.42	Add since original submission
1829 -C-B- - - - - - - - - -	11,159,044.91	11,159,044.91	Add since original submission
1829 -C-E- - - - - - - - - -	11,613,891.44	11,613,891.44	Add since original submission
1830 -D-B- - - - - - - - - -	4,318,359.32	4,318,359.32	Add since original submission
1830 -D-E- - - - - - - - - -	4,318,359.32	4,318,359.32	Add since original submission
1839 -C-B- - - - - - - - - -	3,903,564.90	3,903,564.90	Add since original submission
1839 -C-E- - - - - - - - - -	4,027,822.32	4,027,822.32	Add since original submission
1890 -D-B- - - - - - - - - -	44,175.00	44,175.00	Add since original submission
1890 -D-E- - - - - - - - - -	44,175.00	44,175.00	Add since original submission
1899 -C-B- - - - - - - - - -	40,968.15	40,968.15	Add since original submission
1899 -C-E- - - - - - - - - -	44,174.98	44,174.98	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	25.00	25.00	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	177,456.65	177,456.65	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	384,286.29	384,286.29	Add since original submission
2210 -C-B- - - - -X- - - - -	79,968.83	79,968.83	Add since original submission
2210 -C-E- - - - -X- - - - -	168,750.21	168,750.21	Add since original submission
2213 -C-B- - - - -F- - - - -	15,958.20	15,958.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Salaries and Expenses, Library of Congress (001-25-0101)			
TAFS: 03- -0101 -000- -X	Last Revised: 2019-10-30		
2213 -C-B- - - - -X- - - - -	3,270.73	3,270.73	Add since original submission
2213 -C-B- - - - -Z- - - - -	5,637.25	5,637.25	Add since original submission
2213 -C-E- - - - -F- - - - -	33,341.24	33,341.24	Add since original submission
2213 -C-E- - - - -X- - - - -	6,987.13	6,987.13	Add since original submission
2213 -C-E- - - - -Z- - - - -	11,895.93	11,895.93	Add since original submission
2220 -C-B- - - - -X- - - - -	117,737.05	117,737.05	Add since original submission
2220 -C-E- - - - -X- - - - -	257,180.24	257,180.24	Add since original submission
2310 -C-B- - - - -F- - - - -	992,623.85	992,623.85	Add since original submission
2310 -C-E- - - - -F- - - - -	1,079,211.38	1,079,211.38	Add since original submission
3100 -C-B- - - - - - - - - -	25,233,708.69	25,233,708.69	Add since original submission
3100 -C-E- - - - - - - - - -	25,233,708.69	25,233,708.69	Add since original submission
3101 -C-E- - - - -G- - - - -	12,806,000.00	12,806,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	10,881,936.81	10,881,936.81	Add since original submission
3310 -C-B- - - - - - - - - -	9,570,851.94	9,570,851.94	Add since original submission
3310 -C-E- - - - - - - - - -	9,570,851.94	9,570,851.94	Add since original submission
5100 -C-E- - - - -F- - - - -X- - - -	192,230.00	192,230.00	Add since original submission
5100 -C-E- - - - -X- - - - -X- - - -	2,416,211.95	2,416,211.95	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- - -	283,948.05	283,948.05	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - -	10,881,936.81	10,881,936.81	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - -	296,524.09	296,524.09	Add since original submission
5900 -C-E- - - - -F- - - - -X-A-D-	743,839.80	743,839.80	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-D-	498.06	498.06	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	776,005.48	776,005.48	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	12,461,910.04	12,461,910.04	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - -	809,355.15	809,355.15	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - -	280,852.39	280,852.39	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - -	582,310.78	582,310.78	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - -	183.06	183.06	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - -	296,524.09	296,524.09	Add since original submission
6790 -D-E- - - - -X- - - - - -A- - -	367.11	367.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Books for the Blind and Physically Handicapped, Salaries and Exp (001-25-0141)			
TAFS: 03- -0141 -000- -19	Last Revised: 2019-10-24		
2110 -C-E- - - -X- - - - - -A- -	3,885,731.46	3,885,731.46	Add since original submission
2210 -C-E- - - -X- - - - - - - -	411,570.13	411,570.13	Add since original submission
2213 -C-E- - - -F- - - - - - - -	79,219.78	79,219.78	Add since original submission
2213 -C-E- - - -X- - - - - - - -	16,605.76	16,605.76	Add since original submission
2213 -C-E- - - -Z- - - - - - - -	28,029.40	28,029.40	Add since original submission
2220 -C-E- - - -X- - - - - - - -	754,017.20	754,017.20	Add since original submission
3101 -C-E- - - -G- - - - - - - -	52,783,000.00	52,783,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	34,200,916.64	34,200,916.64	Add since original submission
5700 -C-E- - - -G- - - - - - - -	34,200,916.64	34,200,916.64	Add since original submission
5780 -C-E- - - -F- - - - - - - -	1,936,144.07	1,936,144.07	Add since original submission
6100 -D-E- - - -F- - - - - - - -	4,718,020.06	4,718,020.06	Add since original submission
6100 -D-E- - - -X- - - - - - - -	26,958,928.10	26,958,928.10	Add since original submission
6400 -D-E- - - -F- - - - - - - -	1,876,996.59	1,876,996.59	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	646,971.89	646,971.89	Add since original submission
6730 -D-E- - - -F- - - - - - - -	1,936,144.07	1,936,144.07	Add since original submission
6800 -D-E- - - -X- - - - - - - -	754,017.20	754,017.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Fedlink Program and Federal Research Program (001-25-4543)			
TAFS: 03- -4543 -000- -X			Last Revised: 2019-10-29
1110 -D-E- - - -X- - - - -A- -	21,125.64	21,125.64	Add since original submission
1310 -C-B- - - -F- - - - -A- -	299,170.02	299,170.02	Add since original submission
1310 -C-B- - - -X- - - - -A- -	886,408.02	886,408.02	Add since original submission
1310 -C-E- - - -F- - - - -A- -	466,011.44	466,011.44	Add since original submission
1310 -C-E- - - -X- - - - -A- -	912,944.93	912,944.93	Add since original submission
1310 -D-B- - - -F- - - - -A- -	4,944,540.27	4,944,540.27	Add since original submission
1310 -D-E- - - -F- - - - -A- -	1,379,636.37	1,379,636.37	Add since original submission
1319 -C-B- - - -X- - - - -A- -	7,056.14	7,056.14	Add since original submission
1750 -D-B- - - - - - - - - - -	35,620.92	35,620.92	Add since original submission
1750 -D-E- - - - - - - - - - -	35,620.92	35,620.92	Add since original submission
1759 -C-B- - - - - - - - - - -	35,620.92	35,620.92	Add since original submission
1759 -C-E- - - - - - - - - - -	35,620.92	35,620.92	Add since original submission
1830 -D-B- - - - - - - - - - -	3,518,272.69	3,518,272.69	Add since original submission
1830 -D-E- - - - - - - - - - -	3,518,272.69	3,518,272.69	Add since original submission
1839 -C-B- - - - - - - - - - -	3,518,272.69	3,518,272.69	Add since original submission
1839 -C-E- - - - - - - - - - -	3,518,272.69	3,518,272.69	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	8,839.00	8,839.00	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	8,245,373.08	8,245,373.08	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	2,629.31	2,629.31	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	16,297,071.51	16,297,071.51	Add since original submission
2110 -D-E- - - - -F- - - - -A- -	179.00	179.00	Add since original submission
2120 -C-E- - - - -F- - - - - - - -	179.00	179.00	Add since original submission
2190 -C-B- - - - -F- - - - - - - -	13,044.29	13,044.29	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	26,108.37	26,108.37	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	126,076.00	126,076.00	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	338,183.81	338,183.81	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	24,439.60	24,439.60	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	4,216.30	4,216.30	Add since original submission
2213 -C-B- - - - -Z- - - - - - - -	8,938.31	8,938.31	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	29,529.70	29,529.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Fedlink Program and Federal Research Program (001-25-4543)			
TAFS: 03- -4543 -000- -X			Last Revised: 2019-10-29
2213 -C-E- - - -X- - - - -	4,980.43	4,980.43	Add since original submission
2213 -C-E- - - -Z- - - - -	10,921.62	10,921.62	Add since original submission
2310 -C-B- - - -F- - - - -	400,477,719.01	400,477,719.01	Add since original submission
2310 -C-B- - - -X- - - - -	1,506,046.83	1,506,046.83	Add since original submission
2310 -C-E- - - -F- - - - -	449,356,435.14	449,356,435.14	Add since original submission
2310 -C-E- - - -X- - - - -	1,936,653.80	1,936,653.80	Add since original submission
2310 -D-B- - - -F- - - - -	366,057,862.57	366,057,862.57	Add since original submission
2310 -D-E- - - -F- - - - -	408,149,828.25	408,149,828.25	Add since original submission
2320 -C-B- - - -X- - - - -	25,495.93	25,495.93	Add since original submission
2400 -C-E- - - -X- - - - -	21,125.64	21,125.64	Add since original submission
3310 -C-B- - - - - - - - -	5,012,365.13	5,012,365.13	Add since original submission
3310 -C-E- - - - - - - - -	5,012,365.13	5,012,365.13	Add since original submission
4222 -D-E- - - -X-R- -DISC - - - -X - - - - -Q	2,004,494.78	2,629.31	Amount change since original submission
4252 -D-E- - - -X-R- -DISC - - - -X - - - - -Q	1,033,414.70	-21,125.64	Amount change since original submission
4620 -C-B- - - - -R- -DISC - - - -X - - - - -Q	23,495,425.21	186,288.30	Amount change since original submission
4620 -C-E- - - - -R- -DISC - - -A- -X - - - - -Q	32,728,111.81	-725,420.67	Amount change since original submission
4801 -C-E-E- - - - -R- -DISC - - - -X - - - - -Q	8,344,264.09	706,924.34	Amount change since original submission
4901 -C-B-E- - - - -R- -DISC - - - -X - - - - -Q	8,457,034.95	-186,288.30	Amount change since original submission
5200 -C-E- - - -F- - - - - -X-A- -	52,799,718.55	52,799,718.55	Add since original submission
5200 -C-E- - - -X- - - - - -X-A- -	1,031,727.88	1,031,727.88	Add since original submission
5200 -D-E- - - -F- - - - - -X-A- -	1,642.54	1,642.54	Add since original submission
5209 -C-E- - - -X- - - - - -X-A- -	2,304.83	2,304.83	Add since original submission
5209 -D-E- - - -F- - - - - -X-A- -	1,000.00	1,000.00	Add since original submission
5780 -C-E- - - -F- - - - - - - - - -	338,814.30	338,814.30	Add since original submission
6100 -C-E- - - -F- - - - - - - - - -	129,324.32	129,324.32	Add since original submission
6100 -D-E- - - -F- - - - - - - - - -	361,560.92	361,560.92	Add since original submission
6100 -D-E- - - -X- - - - - - - - - -	62,887,576.90	62,887,576.90	Add since original submission
6400 -D-E- - - -F- - - - - - - - - -	714,379.32	714,379.32	Add since original submission
6400 -D-E- - - -Z- - - - - - - - - -	261,707.72	261,707.72	Add since original submission
6720 -C-E- - - -X- - - - - - - - - -	7,056.14	7,056.14	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Gift and Trust Fund Accounts (001-25-9971)			
TAFS: 03- -8031 -000- -X			Last Revised: 2019-10-18
1110 -D-E- - - -X- - - - -A- -	120,653.00	120,653.00	Add since original submission
1130 -D-B- - - -X- - - - - - -	633.00	633.00	Add since original submission
1310 -D-B- - - -X- - - - -A- -	3,315,739.38	3,315,739.38	Add since original submission
1310 -D-E- - - -X- - - - -A- -	1,572,152.18	1,572,152.18	Add since original submission
1611 -C-B- - - -F- - - - - - -	49,754.30	49,754.30	Add since original submission
1611 -C-E- - - -F- - - - - - -	45,352.76	45,352.76	Add since original submission
1613 -D-B- - - -F- - - - - - -	5,467.51	5,467.51	Add since original submission
1613 -D-E- - - -F- - - - - - -	5,482.20	5,482.20	Add since original submission
2110 -C-B- - - -X- - - - -A- -	129,289.35	129,289.35	Add since original submission
2110 -C-E- - - -X- - - - -A- -	187,867.44	187,867.44	Add since original submission
2210 -C-B- - - -X- - - - - - -	9,094.36	9,094.36	Add since original submission
2210 -C-E- - - -X- - - - - - -	15,256.72	15,256.72	Add since original submission
2213 -C-B- - - -F- - - - - - -	1,201.57	1,201.57	Add since original submission
2213 -C-B- - - -X- - - - - - -	94.38	94.38	Add since original submission
2213 -C-B- - - -Z- - - - - - -	672.09	672.09	Add since original submission
2213 -C-E- - - -F- - - - - - -	3,543.56	3,543.56	Add since original submission
2213 -C-E- - - -X- - - - - - -	385.15	385.15	Add since original submission
2213 -C-E- - - -Z- - - - - - -	1,096.65	1,096.65	Add since original submission
2220 -C-B- - - -X- - - - - - -	2,641.34	2,641.34	Add since original submission
2220 -C-E- - - -X- - - - - - -	8,097.37	8,097.37	Add since original submission
2400 -C-E- - - -X- - - - - - -	120,653.00	120,653.00	Add since original submission
3310 -C-B- - - - - - - - - - -	16,854,706.08	16,854,706.08	Add since original submission
3310 -C-E- - - - - - - - - - -	16,854,706.08	16,854,706.08	Add since original submission
4620 -C-B- - - -D- -MAND - - -X- - - - -Q	9,721,387.42	9,721,387.42	Add since original submission
4620 -C-B- - - -D- -MAND - - -A- -X- - - - -Q	0.00	-9,721,387.42	Delete since original submission
5311 -C-E- - - -F- - - - -T-A- -	212,271.97	212,271.97	Add since original submission
5600 -C-E- - - -X- - - - -T-A- -	5,364,615.29	5,364,615.29	Add since original submission
5609 -D-E- - - -X- - - - -T-A- -	1,930.85	1,930.85	Add since original submission
5610 -C-E- - - -X- - - - -T- - -	600,102.02	600,102.02	Add since original submission
5780 -C-E- - - -F- - - - - - -	66,702.11	66,702.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Gift and Trust Fund Accounts (001-25-9971)			
TAFS: 03- -8031 -000- -X			Last Revised: 2019-10-18
5900 -C-E- - - -X- - - - - -X-A-D-	806.86	806.86	Add since original submission
6100 -D-E- - - -F- - - - - - - -	1,039,495.43	1,039,495.43	Add since original submission
6100 -D-E- - - -X- - - - - - - -	4,446,385.16	4,446,385.16	Add since original submission
6400 -D-E- - - -F- - - - - - - -	81,802.59	81,802.59	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	22,821.53	22,821.53	Add since original submission
6730 -D-E- - - -F- - - - - - - -	66,702.11	66,702.11	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	600,102.02	600,102.02	Add since original submission
6800 -D-E- - - -X- - - - - - - -	5,456.03	5,456.03	Add since original submission
7111 -C-E- - - -X- - - - -T- -D-	88,535.84	88,535.84	Add since original submission
7180 -C-E- - - -X- - - - -T- -E-	353,593.42	353,593.42	Add since original submission
7211 -D-E- - - -X- - - - -T-A-E-	897.67	897.67	Add since original submission
7280 -D-E- - - -X- - - - -T- -E-	332,397.36	332,397.36	Add since original submission
8801 -C-E- - - -X- - - - - - - -	588,363.06	588,363.06	Add since original submission
8804 -D-E- - - -X- - - - - - - -	588,363.06	588,363.06	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Gift and Trust Fund Accounts (001-25-9971)			
TAFS: 03- -8032 -000- -X			Last Revised: 2019-10-22
1310 -D-B- - - -X- - - - -A- -	2,250,154.00	2,250,154.00	Add since original submission
1310 -D-E- - - -X- - - - -A- -	3,835,101.69	3,835,101.69	Add since original submission
1611 -C-B- - - -F- - - - - - -	44,557.93	44,557.93	Add since original submission
1611 -C-E- - - -F- - - - - - -	61,682.47	61,682.47	Add since original submission
1613 -D-B- - - -F- - - - - - -	23,875.06	23,875.06	Add since original submission
1613 -D-E- - - -F- - - - - - -	32,886.09	32,886.09	Add since original submission
1990 -D-B- - - -X- - - - - - -	2,961,939.35	2,961,939.35	Add since original submission
1990 -D-E- - - -X- - - - - - -	2,826,951.03	2,826,951.03	Add since original submission
2110 -C-B- - - -X- - - - -A- -	189,268.02	189,268.02	Add since original submission
2110 -C-E- - - -X- - - - -A- -	73,329.54	73,329.54	Add since original submission
2210 -C-B- - - -X- - - - - - -	40,145.95	40,145.95	Add since original submission
2210 -C-E- - - -X- - - - - - -	23,767.92	23,767.92	Add since original submission
2213 -C-B- - - -F- - - - - - -	6,603.53	6,603.53	Add since original submission
2213 -C-B- - - -X- - - - - - -	1,612.66	1,612.66	Add since original submission
2213 -C-B- - - -Z- - - - - - -	2,969.83	2,969.83	Add since original submission
2213 -C-E- - - -F- - - - - - -	4,758.01	4,758.01	Add since original submission
2213 -C-E- - - -X- - - - - - -	946.52	946.52	Add since original submission
2213 -C-E- - - -Z- - - - - - -	1,753.54	1,753.54	Add since original submission
2220 -C-B- - - -X- - - - - - -	20,410.47	20,410.47	Add since original submission
2220 -C-E- - - -X- - - - - - -	39,917.44	39,917.44	Add since original submission
3310 -C-B- - - - - - - - - - -	169,291,547.24	169,291,547.24	Add since original submission
3310 -C-E- - - - - - - - - - -	169,291,547.24	169,291,547.24	Add since original submission
4394 -C-E- - - -D- -MAND - - -X- - - - -Q	10,851,217.34	5,505,360.68	Amount change since original submission
4620 -C-E- - - -D- -MAND - - -A- -X- - - - -Q	11,530,334.09	-5,505,360.68	Amount change since original submission
5311 -C-E- - - -F- - - - -T-A- -	292,108.36	292,108.36	Add since original submission
5312 -C-E- - - -F- - - - -T-A- -	399,200.00	399,200.00	Add since original submission
5600 -C-E- - - -X- - - - -T-A- -	5,174,179.15	5,174,179.15	Add since original submission
5780 -C-E- - - -F- - - - - - - -	73,094.96	73,094.96	Add since original submission
5900 -C-E- - - -X- - - - -X-A-D-	56,133.56	56,133.56	Add since original submission
6100 -C-E- - - -F- - - - - - - -	4,450.08	4,450.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Gift and Trust Fund Accounts (001-25-9971)			
TAFS: 03- -8032 -000- -X			Last Revised: 2019-10-22
6100 -D-E- - - - -F- - - - -	2,007,909.86	2,007,909.86	Add since original submission
6100 -D-E- - - - -X- - - - -	4,691,769.19	4,691,769.19	Add since original submission
6400 -D-E- - - - -F- - - - -	128,001.54	128,001.54	Add since original submission
6400 -D-E- - - - -Z- - - - -	61,506.04	61,506.04	Add since original submission
6730 -D-E- - - - -F- - - - -	73,094.96	73,094.96	Add since original submission
6800 -D-E- - - - -X- - - - -	19,506.97	19,506.97	Add since original submission
7111 -C-E- - - - -X- - - - -	4,216,309.93	4,216,309.93	Add since original submission
7180 -C-E- - - - -X- - - - -	16,131,638.46	16,131,638.46	Add since original submission
7211 -D-E- - - - -X- - - - -	40,857.57	40,857.57	Add since original submission
7280 -D-E- - - - -X- - - - -	15,839,492.71	15,839,492.71	Add since original submission
7290 -D-E- - - - -X- - - - -	134,988.32	134,988.32	Add since original submission
8801 -C-E- - - - -X- - - - -	4,260,059.93	4,260,059.93	Add since original submission
8804 -D-E- - - - -X- - - - -	4,260,059.93	4,260,059.93	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Government Publishing Office			
Acct: Government Publishing Office Business Operations Revolving Fund (001-30-4505)			
TAFS: 04- -4505 -001- -X			Last Revised: 2019-11-06
1110 -D-B- - - -X- - - - - -A- -	72.00	72.00	Add since original submission
1110 -D-E- - - -X- - - - - -A- -	210.00	210.00	Add since original submission
1130 -C-B- - - -X- - - - - - - -	600.00	600.00	Add since original submission
1130 -D-E- - - -X- - - - - - - -	1,900.00	1,900.00	Add since original submission
1190 -D-B- - - -X- - - - - - - -	5,489,301.83	5,489,301.83	Add since original submission
1190 -D-E- - - -X- - - - - - - -	5,378,496.87	5,378,496.87	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	5,631.16	5,631.16	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	139,499,334.43	139,499,334.43	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	15,167,138.13	15,167,138.13	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	149,821,614.07	149,821,614.07	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	374,024.73	374,024.73	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	352,375.18	352,375.18	Add since original submission
1410 -D-B- - - -X- - - - - - - -	29,400.75	29,400.75	Add since original submission
1410 -D-E- - - -X- - - - - - - -	33,387.65	33,387.65	Add since original submission
1511 -D-B- - - - - - - - - - - -	48,416,745.29	48,416,745.29	Add since original submission
1511 -D-E- - - - - - - - - - - -	53,227,683.55	53,227,683.55	Add since original submission
1513 -C-B- - - - - - - - - - - -	1,287,734.58	1,287,734.58	Add since original submission
1513 -C-E- - - - - - - - - - - -	1,236,094.23	1,236,094.23	Add since original submission
1521 -D-B- - - - - - - - - - - -	3,953,255.15	3,953,255.15	Add since original submission
1521 -D-E- - - - - - - - - - - -	3,642,383.87	3,642,383.87	Add since original submission
1529 -C-B- - - - - - - - - - - -	2,290,269.05	2,290,269.05	Add since original submission
1529 -C-E- - - - - - - - - - - -	2,109,806.26	2,109,806.26	Add since original submission
1711 -D-B- - - - - - - - - - - -	9,970,730.70	9,970,730.70	Add since original submission
1711 -D-E- - - - - - - - - - - -	9,970,730.70	9,970,730.70	Add since original submission
1720 -D-B- - - - - - - - - - - -	11,014,220.01	11,014,220.01	Add since original submission
1720 -D-E- - - - - - - - - - - -	16,108,118.65	16,108,118.65	Add since original submission
1730 -D-B- - - - - - - - - - - -	104,147,831.16	104,147,831.16	Add since original submission
1730 -D-E- - - - - - - - - - - -	111,015,177.42	111,015,177.42	Add since original submission
1739 -C-B- - - - - - - - - - - -	72,950,317.01	72,950,317.01	Add since original submission
1739 -C-E- - - - - - - - - - - -	75,455,807.52	75,455,807.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Government Publishing Office			
Acct: Government Publishing Office Business Operations Revolving Fund (001-30-4505)			
TAFS: 04- -4505 -001- -X	Last Revised: 2019-11-06		
1750 -D-B- - - - - - - - - - - -	229,631,135.04	229,631,135.04	Add since original submission
1750 -D-E- - - - - - - - - - - -	237,363,120.16	237,363,120.16	Add since original submission
1759 -C-B- - - - - - - - - - - -	134,941,210.49	134,941,210.49	Add since original submission
1759 -C-E- - - - - - - - - - - -	148,002,867.63	148,002,867.63	Add since original submission
1820 -D-B- - - - - - - - - - - -	14,628,408.97	14,628,408.97	Add since original submission
1820 -D-E- - - - - - - - - - - -	14,837,222.97	14,837,222.97	Add since original submission
1829 -C-B- - - - - - - - - - - -	11,571,881.48	11,571,881.48	Add since original submission
1829 -C-E- - - - - - - - - - - -	12,000,246.95	12,000,246.95	Add since original submission
1830 -D-B- - - - - - - - - - - -	122,612,870.73	122,612,870.73	Add since original submission
1830 -D-E- - - - - - - - - - - -	131,490,330.70	131,490,330.70	Add since original submission
1839 -C-B- - - - - - - - - - - -	95,205,835.10	95,205,835.10	Add since original submission
1839 -C-E- - - - - - - - - - - -	100,356,296.41	100,356,296.41	Add since original submission
2110 -C-B- - - - -X- - - - - -A-	5,846,299.26	5,846,299.26	Add since original submission
2110 -C-E- - - - -F- - - - - -A-	1,356,772.27	1,356,772.27	Add since original submission
2110 -C-E- - - - -X- - - - - -A-	11,455,780.83	11,455,780.83	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	183,308,255.04	183,308,255.04	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	194,049,871.66	194,049,871.66	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	22,230,199.77	22,230,199.77	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	22,972,470.97	22,972,470.97	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	1,354,034.99	1,354,034.99	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	1,456,157.69	1,456,157.69	Add since original submission
2215 -C-B- - - - -F- - - - - - - -	5,254,098.47	5,254,098.47	Add since original submission
2215 -C-E- - - - -F- - - - - - - -	5,257,076.82	5,257,076.82	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	164,639,735.46	164,639,735.46	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	206,868,024.36	206,868,024.36	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	7,099,782.90	7,099,782.90	Add since original submission
2310 -D-E- - - - -F- - - - - - - -	54,343,464.44	54,343,464.44	Add since original submission
2320 -C-B- - - - -X- - - - - - - -	843,786.25	843,786.25	Add since original submission
2320 -C-E- - - - -X- - - - - - - -	1,156,271.45	1,156,271.45	Add since original submission
2690 -C-B- - - - -X- - - - - - - -	52,713,743.00	52,713,743.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Government Publishing Office			
Acct: Government Publishing Office Business Operations Revolving Fund (001-30-4505)			
TAFS: 04- -4505 -001- -X	Last Revised: 2019-11-06		
2690 -C-E- - - -X- - - - -	54,443,269.00	54,443,269.00	Add since original submission
3100 -C-B- - - - - - - - -	25,543,893.70	25,543,893.70	Add since original submission
3100 -C-E- - - - - - - - -	25,543,893.70	25,543,893.70	Add since original submission
3101 -C-E- - - -G- - - - -	6,000,000.00	6,000,000.00	Add since original submission
3310 -C-B- - - - - - - - -	484,018,691.74	484,018,691.74	Add since original submission
3310 -C-E- - - - - - - - -	484,018,691.74	484,018,691.74	Add since original submission
4251 -D-E- - - -F-R- -MAND - - -X - - - - -Q	164,065,847.18	-15,966,859.35	Amount change since original submission
4252 -D-E- - - -F-R- -MAND - - -X - - - - -Q	843,421,900.26	9,848,260.28	Amount change since original submission
4266 -D-E- - - -D- -MAND - - -X - - - - -Q	3,514,216.41	135,487.10	Amount change since original submission
4620 -C-E- - - -R- -MAND - - -A- -X - - - - -Q	276,822,204.81	-14,193,036.92	Amount change since original submission
4901 -C-E-E- - - -R- -MAND - - -X - - - - -Q	309,510,163.37	-1,773,822.43	Amount change since original submission
4902 -C-E-E- - - -R- -DISC - - -BAL-X - - - - -Q	12,342,380.33	2,219,139.63	Amount change since original submission
4902 -C-E-E- - - -R- -MAND - - -NEW-X - - - - -Q	533,728,706.69	7,764,607.75	Amount change since original submission
5100 -C-E- - - -F- - - - -X- - - -	886,335,283.75	886,335,283.75	Add since original submission
5100 -C-E- - - -X- - - - -X- - - -	12,982,851.47	12,982,851.47	Add since original submission
5100 -D-E- - - -F- - - - -X- - - -	166,948.37	166,948.37	Add since original submission
5900 -C-E- - - -X- - - - -X-A-D-	63,015,810.19	63,015,810.19	Add since original submission
6100 -D-E- - - -F- - - - - - - - -	17,273,375.51	17,273,375.51	Add since original submission
6100 -D-E- - - -X- - - - - - - - -	230,446,494.21	230,446,494.21	Add since original submission
6400 -D-E- - - -F- - - - - - - - -	35,942,650.35	35,942,650.35	Add since original submission
6500 -D-E- - - -X- - - - - - - - -	603,088,501.76	603,088,501.76	Add since original submission
6710 -D-E- - - -X- - - - - - - - -	24,278,933.17	24,278,933.17	Add since original submission
6720 -D-E- - - -X- - - - - - - - -	277,398.18	277,398.18	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Legislative Branch Boards and Commissions			
Acct: Medicare Payment Advisory Commission (001-45-1550)			
TAFS: 48- -1550 -000- -15			Last Revised: 2019-10-28
1830 -D-B- - - - - - - - - - - -	55,287.00	55,287.00	Add since original submission
1830 -D-E- - - - - - - - - - - -	55,287.00	55,287.00	Add since original submission
1839 -C-B- - - - - - - - - - - -	11,166.64	11,166.64	Add since original submission
1839 -C-E- - - - - - - - - - - -	44,338.84	44,338.84	Add since original submission
3310 -C-B- - - - - - - - - - - -	331,290.33	331,290.33	Add since original submission
3310 -C-E- - - - - - - - - - - -	331,290.33	331,290.33	Add since original submission
6710 -D-E- - - - -X- - - - - - -	11,057.40	11,057.40	Add since original submission
7400 -D-E- - - - -X- - - - - - -	22,114.80	22,114.80	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Legislative Branch Boards and Commissions			
Acct: Medicare Payment Advisory Commission (001-45-1550)			
TAFS: 48- -1550 -000- -18	Last Revised: 2019-10-18		
7400 -D-E- - - - -X- - - - - - - - - - - -	110,443.86	110,443.86	Add since original submission
<hr/>			
TAFS: 48- -1550 -000- -19	Last Revised: 2019-10-28		
1310 -D-E- - - - -X- - - - - -A- - -	5,278.32	5,278.32	Add since original submission
2110 -C-E- - - - -F- - - - - -A- - -	110,113.93	110,113.93	Add since original submission
2110 -C-E- - - - -X- - - - - -A- - -	589,079.45	589,079.45	Add since original submission
2120 -C-E- - - - -X- - - - - - - - -	574,096.82	574,096.82	Add since original submission
2210 -C-E- - - - -X- - - - - - - - -	191,972.00	191,972.00	Add since original submission
2213 -C-E- - - - -F- - - - - - - - -	45,001.67	45,001.67	Add since original submission
2213 -C-E- - - - -X- - - - - - - - -	9,151.61	9,151.61	Add since original submission
2213 -C-E- - - - -Z- - - - - - - - -	14,128.33	14,128.33	Add since original submission
2220 -C-E- - - - -X- - - - - - - - -	350,381.76	350,381.76	Add since original submission
5750 -C-E- - - - -F- - - - - - - - -	12,545,000.00	12,545,000.00	Add since original submission
5780 -C-E- - - - -F- - - - - - - - -	358,036.02	358,036.02	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	820,594.12	820,594.12	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	9,236,240.00	9,236,240.00	Add since original submission
6400 -D-E- - - - -F- - - - - - - - -	1,081,665.71	1,081,665.71	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - -	314,952.08	314,952.08	Add since original submission
6730 -D-E- - - - -F- - - - - - - - -	358,036.02	358,036.02	Add since original submission
6790 -C-E- - - - -X- - - - - -A- - -	5,278.32	5,278.32	Add since original submission
6800 -D-E- - - - -X- - - - - - - - -	350,381.76	350,381.76	Add since original submission
<hr/>			
Acct: Medicaid and CHIP Payment and Access Commission (001-45-1801)			
TAFS: 09- -1801 -000- -14	Last Revised: 2019-10-31		
3100 -C-B- - - - - - - - - - - - - -	588.03	588.03	Add since original submission
3100 -C-E- - - - - - - - - - - - - -	588.03	588.03	Add since original submission
3106 -D-E- - - - -G- - - - - - - - -	588.03	588.03	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Legislative Branch Boards and Commissions			
Acct: Medicaid and CHIP Payment and Access Commission (001-45-1801)			
TAFS: 09- -1801 -000- -19	Last Revised: 2019-10-31		
2110 -C-E- - - - -F- - - - - - - - - - -A- -	29,053.65	29,053.65	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	482,426.07	482,426.07	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - - -	15,263.41	15,263.41	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	175,393.06	175,393.06	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - - -	27,344.81	27,344.81	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - - -	6,308.43	6,308.43	Add since original submission
2213 -C-E- - - - -Z- - - - - - - - - - - - - -	13,150.85	13,150.85	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - - - - - -	155,676.19	155,676.19	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - - -	8,480,000.00	8,480,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	7,036,377.50	7,036,377.50	Add since original submission
4620 -C-E- - - - -D- -DISC - - -A- -X- - - - - -Q	40,530.21	662.75	Amount change since original submission
4801 -C-E-E- - - - -D- -DISC - - - -X- - - - - -Q	1,403,092.29	-665.75	Amount change since original submission
4901 -C-E-E- - - - -D- -DISC - - - -X- - - - - -Q	748,940.28	3.00	Amount change since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	7,036,377.50	7,036,377.50	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - - - - -	317,236.51	317,236.51	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	674,509.45	674,509.45	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	5,476,689.03	5,476,689.03	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - - -	640,933.18	640,933.18	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - - - - - -	244,245.84	244,245.84	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - - - - - -	317,236.51	317,236.51	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - - - - - -	155,676.19	155,676.19	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Legislative Branch Boards and Commissions			
Acct: Medicaid and CHIP Payment and Access Commission (001-45-1801)			
TAFS: 09- -1801 -000- -X	Last Revised: 2019-10-31		
2110 -C-E- - - - -X- - - - -A- -	10,000.00	10,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,287,885.31	1,287,885.31	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,287,885.31	1,287,885.31	Add since original submission
3107 -D-E- - - - -G- - - - - - -	33,596.56	33,596.56	Add since original submission
4801 -C-E-E- - - - -D- -MAND - - -X- - - - -Q	124,690.00	-10,000.00	Amount change since original submission
4901 -C-E-E- - - - -D- -MAND - - -X- - - - -Q	10,000.00	10,000.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	33,596.56	33,596.56	Add since original submission
6100 -C-E- - - - -X- - - - - - -	20,000.00	20,000.00	Add since original submission
6400 -D-E- - - - -F- - - - - - -	53,596.56	53,596.56	Add since original submission
<hr/>			
Acct: United States Commission on International Religious Freedom (001-45-2975)			
TAFS: 48- -2975 -000- -X	Last Revised: 2019-10-23		
3100 -C-B- - - - - - - - - - - -	126,804.76	126,804.76	Add since original submission
3100 -C-E- - - - - - - - - - - -	126,804.76	126,804.76	Add since original submission
3107 -C-E- - - - -G- - - - - - -	1,688.72	1,688.72	Add since original submission
5700 -D-E- - - - -G- - - - - - -	1,688.72	1,688.72	Add since original submission
6100 -C-E- - - - -F- - - - - - -	1,688.72	1,688.72	Add since original submission
<hr/>			
TAFS: 48- -2975 -000-13 -14	Last Revised: 2019-10-23		
3100 -C-B- - - - - - - - - - - -	33,616.77	33,616.77	Add since original submission
3100 -C-E- - - - - - - - - - - -	33,616.77	33,616.77	Add since original submission
3106 -D-E- - - - -G- - - - - - -	33,616.77	33,616.77	Add since original submission
<hr/>			
TAFS: 48- -2975 -000-14 -15	Last Revised: 2019-10-23		
3100 -C-B- - - - - - - - - - - -	28,811.75	28,811.75	Add since original submission
3100 -C-E- - - - - - - - - - - -	28,811.75	28,811.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Legislative Branch Boards and Commissions			
Acct: United States Commission on International Religious Freedom (001-45-2975)			
TAFS: 48- -2975 -000-15 -16	Last Revised: 2019-10-23		
3100 -C-B- - - - - - - - - - - -	20,500.62	20,500.62	Add since original submission
3100 -C-E- - - - - - - - - - - -	20,500.62	20,500.62	Add since original submission
<hr/>			
TAFS: 48- -2975 -000-16 -17	Last Revised: 2019-10-23		
3100 -C-B- - - - - - - - - - - -	46,949.45	46,949.45	Add since original submission
3100 -C-E- - - - - - - - - - - -	46,949.45	46,949.45	Add since original submission
3107 -C-E- - - - -G- - - - - - -	1,157.00	1,157.00	Add since original submission
5700 -D-E- - - - -G- - - - - - -	1,157.00	1,157.00	Add since original submission
6100 -C-E- - - - -F- - - - - - -	2,156.00	2,156.00	Add since original submission
6100 -D-E- - - - -X- - - - - - -	999.00	999.00	Add since original submission
<hr/>			
TAFS: 48- -2975 -000-17 -18	Last Revised: 2019-10-23		
2110 -C-B- - - - -X- - - - - -A- -	1,545.98	1,545.98	Add since original submission
3100 -C-B- - - - - - - - - - - -	174,128.87	174,128.87	Add since original submission
3100 -C-E- - - - - - - - - - - -	174,128.87	174,128.87	Add since original submission
3107 -D-E- - - - -G- - - - - - -	135,245.13	135,245.13	Add since original submission
5700 -C-E- - - - -G- - - - - - -	135,245.13	135,245.13	Add since original submission
6100 -D-E- - - - -F- - - - - - -	15,851.10	15,851.10	Add since original submission
6100 -D-E- - - - -X- - - - - - -	119,394.03	119,394.03	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Legislative Branch Boards and Commissions			
Acct: United States Commission on International Religious Freedom (001-45-2975)			
TAFS: 48- -2975 -000-18 -19	Last Revised: 2019-10-23		
2210 -C-B- - - -X- - - - -	63,213.84	63,213.84	Add since original submission
2210 -C-E- - - -X- - - - -	29,033.84	29,033.84	Add since original submission
2213 -C-B- - - -F- - - - -	11,262.75	11,262.75	Add since original submission
2213 -C-B- - - -X- - - - -	2,885.90	2,885.90	Add since original submission
2213 -C-B- - - -Z- - - - -	4,741.92	4,741.92	Add since original submission
2213 -C-E- - - -F- - - - -	4,641.65	4,641.65	Add since original submission
2213 -C-E- - - -X- - - - -	1,359.30	1,359.30	Add since original submission
2213 -C-E- - - -Z- - - - -	2,573.12	2,573.12	Add since original submission
2220 -C-B- - - -X- - - - -	101,208.28	101,208.28	Add since original submission
2220 -C-E- - - -X- - - - -	101,208.28	101,208.28	Add since original submission
3100 -C-B- - - - - - - - -	2,099,583.51	2,099,583.51	Add since original submission
3100 -C-E- - - - - - - - -	2,099,583.51	2,099,583.51	Add since original submission
3107 -D-E- - - -G- - - - -	2,051,393.47	2,051,393.47	Add since original submission
3310 -D-B- - - - - - - - -	101,208.28	101,208.28	Add since original submission
3310 -D-E- - - - - - - - -	101,208.28	101,208.28	Add since original submission
5200 -C-E- - - -F- - - -X-A-	78,749.16	78,749.16	Add since original submission
5700 -C-E- - - -G- - - - -	2,051,393.47	2,051,393.47	Add since original submission
5780 -C-E- - - -F- - - - -	92,489.21	92,489.21	Add since original submission
6100 -C-E- - - -F- - - - -	1,665.74	1,665.74	Add since original submission
6100 -D-E- - - -F- - - - -	30,662.17	30,662.17	Add since original submission
6100 -D-E- - - -X- - - - -	1,869,321.10	1,869,321.10	Add since original submission
6400 -D-E- - - -F- - - - -	165,613.46	165,613.46	Add since original submission
6400 -D-E- - - -Z- - - - -	66,211.64	66,211.64	Add since original submission
6730 -D-E- - - -F- - - - -	92,489.21	92,489.21	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Legislative Branch Boards and Commissions			
Acct: United States Commission on International Religious Freedom (001-45-2975)			
TAFS: 48- -2975 -000-19 -20	Last Revised: 2019-10-23		
1310 -D-E- - - -X- - - - -A- -	392.51	392.51	Add since original submission
2210 -C-E- - - -X- - - - - - -	59,233.36	59,233.36	Add since original submission
2213 -C-E- - - -F- - - - - - -	10,585.10	10,585.10	Add since original submission
2213 -C-E- - - -X- - - - - - -	1,992.11	1,992.11	Add since original submission
2213 -C-E- - - -Z- - - - - - -	3,451.44	3,451.44	Add since original submission
2220 -C-E- - - -X- - - - - - -	24,746.63	24,746.63	Add since original submission
3101 -C-E- - - -G- - - - - - -	4,500,000.00	4,500,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	1,875,648.81	1,875,648.81	Add since original submission
4620 -C-E- - - -D- -DISC - - -A- -X- - - - -Q	2,550,035.21	-10,000.00	Amount change since original submission
4901 -C-E-E- - - -D- -DISC - - - -X- - - - -Q	75,262.01	10,000.00	Amount change since original submission
5200 -C-E- - - -F- - - - -X-A- -	71,394.27	71,394.27	Add since original submission
5700 -C-E- - - -G- - - - - - -	1,875,648.81	1,875,648.81	Add since original submission
5780 -C-E- - - -F- - - - - - -	93,901.85	93,901.85	Add since original submission
6100 -D-E- - - -F- - - - - - -	362,022.58	362,022.58	Add since original submission
6100 -D-E- - - -X- - - - - - -	1,317,906.19	1,317,906.19	Add since original submission
6400 -D-E- - - -F- - - - - - -	194,676.17	194,676.17	Add since original submission
6400 -D-E- - - -Z- - - - - - -	72,438.14	72,438.14	Add since original submission
6730 -D-E- - - -F- - - - - - -	93,901.85	93,901.85	Add since original submission
6790 -C-E- - - -X- - - - -A- -	392.51	392.51	Add since original submission
6800 -D-E- - - -X- - - - - - -	24,746.63	24,746.63	Add since original submission
<hr/>			
Acct: John C. Stennis Center for Public Service Training and Developme (001-45-8275)			
TAFS: 09- -1200 -000- -18	Last Revised: 2019-11-01		
2110 -C-B- - - -X- - - - -A- -	18,150.95	18,150.95	Add since original submission
3100 -C-B- - - - - - - - - - -	525.00	525.00	Add since original submission
3100 -C-E- - - - - - - - - - -	525.00	525.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	525.00	525.00	Add since original submission
5700 -C-E- - - -G- - - - - - -	525.00	525.00	Add since original submission
6100 -D-E- - - -X- - - - - - -	525.00	525.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Legislative Branch Boards and Commissions			
Acct: John C. Stennis Center for Public Service Training and Developme (001-45-8275)			
TAFS: 09- -1200 -000- -19			Last Revised: 2019-11-01
2110 -C-E- - - -X- - - - - -A- -	13,316.10	13,316.10	Add since original submission
3101 -C-E- - - -G- - - - - - - -	430,000.00	430,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	430,000.00	430,000.00	Add since original submission
4801 -C-E-E- - - -D- -MAND - - -X- - - - -Q	0.00	-13,316.10	Delete since original submission
4901 -C-E-E- - - -D- -MAND - - -X- - - - -Q	13,316.10	13,316.10	Add since original submission
5700 -C-E- - - -G- - - - - - - -	430,000.00	430,000.00	Add since original submission
6100 -D-E- - - -X- - - - - - - -	430,000.00	430,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Legislative Branch Boards and Commissions			
Acct: John C. Stennis Center for Public Service Training and Developme (001-45-8275)			
TAFS: 09- -8275 -000- -X	Last Revised: 2019-11-01		
1120 -D-B- - - - -X- - - - -	800.00	800.00	Add since original submission
1120 -D-E- - - - -X- - - - -	800.00	800.00	Add since original submission
1342 -D-B- - - - -F- - - - -A- -	90,579.38	90,579.38	Add since original submission
1342 -D-E- - - - -F- - - - -A- -	101,231.25	101,231.25	Add since original submission
1350 -D-B- - - - -X- - - - -	3,055.72	3,055.72	Add since original submission
1350 -D-E- - - - -X- - - - -	3,055.72	3,055.72	Add since original submission
1750 -D-B- - - - - - - - - -	49,650.00	49,650.00	Add since original submission
1750 -D-E- - - - - - - - - -	49,650.00	49,650.00	Add since original submission
1759 -C-B- - - - - - - - - -	49,650.00	49,650.00	Add since original submission
1759 -C-E- - - - - - - - - -	49,650.00	49,650.00	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	67,107.01	67,107.01	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	16,320.03	16,320.03	Add since original submission
2210 -C-B- - - - -X- - - - -	11,006.40	11,006.40	Add since original submission
2210 -C-E- - - - -X- - - - -	18,500.59	18,500.59	Add since original submission
2213 -C-B- - - - -F- - - - -	2,785.12	2,785.12	Add since original submission
2213 -C-B- - - - -X- - - - -	534.25	534.25	Add since original submission
2213 -C-B- - - - -Z- - - - -	776.97	776.97	Add since original submission
2213 -C-E- - - - -F- - - - -	4,079.48	4,079.48	Add since original submission
2213 -C-E- - - - -X- - - - -	888.64	888.64	Add since original submission
2213 -C-E- - - - -Z- - - - -	1,353.25	1,353.25	Add since original submission
2220 -C-B- - - - -X- - - - -	15,981.98	15,981.98	Add since original submission
2220 -C-E- - - - -X- - - - -	22,711.94	22,711.94	Add since original submission
3310 -C-B- - - - - - - - - -	16,360,551.82	16,360,551.82	Add since original submission
3310 -C-E- - - - - - - - - -	16,360,551.82	16,360,551.82	Add since original submission
4620 -C-E- - - - -D- -MAND - - -A- -X- - - - -Q	8,896,309.03	-18,516.64	Amount change since original submission
4801 -C-E-E- - - - -D- -MAND - - - -X- - - - -Q	160,004.96	-555.04	Amount change since original submission
4901 -C-E-E- - - - -D- -MAND - - - -X- - - - -Q	40,237.18	19,071.68	Amount change since original submission
5311 -C-E- - - - -F- - - - -T-A- -	376,045.64	376,045.64	Add since original submission
5600 -C-E- - - - -X- - - - -T-A- -	9,557.00	9,557.00	Add since original submission
5750 -C-E- - - - -F- - - - -	1,000,000.00	1,000,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Legislative Branch Boards and Commissions			
Acct: John C. Stennis Center for Public Service Training and Developme (001-45-8275)			
TAFS: 09- -8275 -000- -X			Last Revised: 2019-11-01
5780 -C-E- - - -F- - - - -	39,147.41	39,147.41	Add since original submission
6100 -D-E- - - -F- - - - -	59,180.00	59,180.00	Add since original submission
6100 -D-E- - - -X- - - - -	1,001,141.82	1,001,141.82	Add since original submission
6400 -D-E- - - -F- - - - -	87,483.50	87,483.50	Add since original submission
6400 -D-E- - - -Z- - - - -	27,256.36	27,256.36	Add since original submission
6730 -D-E- - - -F- - - - -	39,147.41	39,147.41	Add since original submission
6800 -D-E- - - -X- - - - -	6,729.96	6,729.96	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Judicial Branch			
Bureau: Courts of Appeals, District Courts, and Other Judicial Services			
Acct: Salaries and Expenses (002-25-0920)			
TAFS: 10- -0920 -000- -19	Last Revised: 2019-11-05		
1310 -D-E- - - -F- - - - - -A- -	25,960,938.65	25,960,938.65	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	62,705.70	62,705.70	Add since original submission
1410 -D-E- - - -F- - - - - - - -	9,434,301.00	9,434,301.00	Add since original submission
1410 -D-E- - - -X- - - - - - - -	37,236.22	37,236.22	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	101,953.28	101,953.28	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	503,435.31	503,435.31	Add since original submission
2120 -C-E- - - -F- - - - - - - -	208,011.02	208,011.02	Add since original submission
2120 -C-E- - - -X- - - - - - - -	6,555,853.21	6,555,853.21	Add since original submission
2210 -C-E- - - -X- - - - - - - -	138,427,531.74	138,427,531.74	Add since original submission
2211 -C-E- - - -X- - - - - - - -	20,156.63	20,156.63	Add since original submission
2213 -C-E- - - -F- - - - - - - -	29,233,199.13	29,233,199.13	Add since original submission
2213 -C-E- - - -X- - - - - - - -	4,393,026.49	4,393,026.49	Add since original submission
2213 -C-E- - - -Z- - - - - - - -	7,416,509.24	7,416,509.24	Add since original submission
3101 -C-E- - - -G- - - - - - - -	5,562,608,410.14	5,562,608,410.14	Add since original submission
3103 -D-E- - - -F- - - - - - - -	6,050,804.00	6,050,804.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	5,543,457,091.93	5,543,457,091.93	Add since original submission
4221 -D-E- - - -F-R- -DISC - - -X- - - - -Q	236,999,175.48	160,908,984.67	Amount change since original submission
4251 -D-E- - - -F-R- -DISC - - -X- - - - -Q	25,950,976.58	-160,908,984.67	Amount change since original submission
5200 -C-E- - - -F- - - - -X-A- -	38,725,211.82	38,725,211.82	Add since original submission
5700 -C-E- - - -G- - - - - - - -	5,543,457,091.93	5,543,457,091.93	Add since original submission
6100 -D-E- - - -F- - - - - - - -	1,647,462,984.95	1,647,462,984.95	Add since original submission
6100 -D-E- - - -X- - - - - - - -	3,023,574,139.37	3,023,574,139.37	Add since original submission
6400 -D-E- - - -F- - - - - - - -	634,946,229.60	634,946,229.60	Add since original submission
6400 -D-E- - - -X- - - - - - - -	96,779,062.42	96,779,062.42	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	179,419,887.41	179,419,887.41	Add since original submission
6790 -C-E- - - -F- - - - - -A- -	9,962.07	9,962.07	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	62,705.70	62,705.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Judicial Branch			
Bureau: Courts of Appeals, District Courts, and Other Judicial Services			
Acct: Court Security (002-25-0930)			
TAFS: 15-10-0930 -003- -14			Last Revised: 2019-10-21
1720 -D-B- - - - - - - - - - - -	13,507,844.99	13,507,844.99	Add since original submission
1820 -D-B- - - - - - - - - - - -	4,501,575.40	4,501,575.40	Add since original submission
1829 -C-B- - - - - - - - - - - -	547,426.65	547,426.65	Add since original submission
2110 -C-B- - - - -X- - - - - - -	1,699,778.48	1,699,778.48	Add since original submission
2110 -D-B- - - - -F- - - - - - -	680.47	680.47	Add since original submission
2120 -D-B- - - - -X- - - - - - -	2,576.05	2,576.05	Add since original submission
2140 -C-B- - - - -X- - - - - - -	2,576.05	2,576.05	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,892,345.78	1,892,345.78	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,892,345.78	1,892,345.78	Add since original submission
3103 -D-E- - - - -F- - - - - - -	2,030,302.36	2,030,302.36	Add since original submission
3107 -C-E- - - - -G- - - - - - -	137,956.58	137,956.58	Add since original submission
3310 -C-B- - - - - - - - - - - -	17,461,993.74	17,461,993.74	Add since original submission
3310 -C-E- - - - - - - - - - - -	17,461,993.74	17,461,993.74	Add since original submission
5700 -D-E- - - - -G- - - - - - -	137,956.58	137,956.58	Add since original submission
5720 -C-E- - - - -F- - - - - - -	2,185,517.16	2,185,517.16	Add since original submission
5730 -D-E- - - - -F- - - - - - -	17,806,509.49	17,806,509.49	Add since original submission
6100 -C-E- - - - -X- - - - - - -	175,766.95	175,766.95	Add since original submission
6100 -D-E- - - - -F- - - - - - -	240,710.51	240,710.51	Add since original submission
6330 -D-E- - - - -X- - - - - - -	10.76	10.76	Add since original submission
6710 -D-E- - - - -X- - - - - - -	1,638,090.51	1,638,090.51	Add since original submission
8801 -D-E- - - - -X- - - - - - -	202,910.89	202,910.89	Add since original submission
8804 -C-E- - - - -X- - - - - - -	202,910.89	202,910.89	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Judicial Branch			
Bureau: Courts of Appeals, District Courts, and Other Judicial Services			
Acct: Court Security (002-25-0930)			
TAFS: 15-10-0930 -003- -15	Last Revised: 2019-10-21		
1720 -D-B- - - - - - - -	10,082,873.08	10,082,873.08	Add since original submission
1720 -D-E- - - - - - - -	4,343,883.63	4,343,883.63	Add since original submission
1820 -D-B- - - - - - - -	10,448,306.83	10,448,306.83	Add since original submission
1820 -D-E- - - - - - - -	16,081,703.80	16,081,703.80	Add since original submission
1829 -C-B- - - - - - - -	910,444.05	910,444.05	Add since original submission
1829 -C-E- - - - - - - -	2,323,903.28	2,323,903.28	Add since original submission
2110 -C-B- - - - -F- - - -	345,234.74	345,234.74	Add since original submission
2110 -C-B- - - - -X- - - -	2,464,409.41	2,464,409.41	Add since original submission
2110 -C-E- - - - -F- - - -	1,786.90	1,786.90	Add since original submission
2110 -C-E- - - - -X- - - -	553,311.19	553,311.19	Add since original submission
2110 -D-B- - - - -F- - - -	158,373.27	158,373.27	Add since original submission
2110 -D-E- - - - -F- - - -	1,786.90	1,786.90	Add since original submission
2120 -D-B- - - - -X- - - -	995.93	995.93	Add since original submission
2120 -D-E- - - - -X- - - -	995.93	995.93	Add since original submission
2140 -C-B- - - - -X- - - -	995.93	995.93	Add since original submission
2140 -C-E- - - - -X- - - -	995.93	995.93	Add since original submission
3100 -C-B- - - - - - - -	3,243,424.10	3,243,424.10	Add since original submission
3100 -C-E- - - - - - - -	3,243,424.10	3,243,424.10	Add since original submission
3103 -D-E- - - - -F- - - -	2,715,260.74	2,715,260.74	Add since original submission
3107 -D-E- - - - -G- - - -	278,666.32	278,666.32	Add since original submission
3310 -C-B- - - - - - - -	19,620,735.86	19,620,735.86	Add since original submission
3310 -C-E- - - - - - - -	19,620,735.86	19,620,735.86	Add since original submission
5700 -C-E- - - - -G- - - -	278,666.32	278,666.32	Add since original submission
6100 -D-E- - - - -F- - - -	610,158.72	610,158.72	Add since original submission
6330 -D-E- - - - -X- - - -	313.53	313.53	Add since original submission
6610 -C-E- - - - -X- - - -	226,213.45	226,213.45	Add since original submission
6710 -D-E- - - - -X- - - -	1,413,459.23	1,413,459.23	Add since original submission
8801 -C-E- - - - -F- - - -	226,213.45	226,213.45	Add since original submission
8801 -D-E- - - - -X- - - -	331,805.93	331,805.93	Add since original submission
8802 -C-E- - - - -F- - - -	152,549.31	152,549.31	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Judicial Branch			
Bureau: Courts of Appeals, District Courts, and Other Judicial Services			
Acct: Court Security (002-25-0930)			
TAFS: 15-10-0930 -003- -15			Last Revised: 2019-10-21
8802 -C-E- - - -X- - - - -	623,229.18	623,229.18	Add since original submission
8804 -D-E- - - -F- - - - -	378,762.76	378,762.76	Add since original submission
8804 -D-E- - - -X- - - - -	291,423.25	291,423.25	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Judicial Branch			
Bureau: Courts of Appeals, District Courts, and Other Judicial Services			
Acct: Court Security (002-25-0930)			
TAFS: 15-10-0930 -003- -16			Last Revised: 2019-10-21
1720 -D-B- - - - - - - - - - - -	13,544,518.07	13,544,518.07	Add since original submission
1720 -D-E- - - - - - - - - - - -	5,438,527.95	5,438,527.95	Add since original submission
1820 -D-B- - - - - - - - - - - -	2,858,249.40	2,858,249.40	Add since original submission
1820 -D-E- - - - - - - - - - - -	12,137,670.24	12,137,670.24	Add since original submission
1829 -C-B- - - - - - - - - - - -	279,411.65	279,411.65	Add since original submission
1829 -C-E- - - - - - - - - - - -	1,314,525.97	1,314,525.97	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	1,010,736.98	1,010,736.98	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	5,060,489.13	5,060,489.13	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	15,855.83	15,855.83	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	1,913,275.99	1,913,275.99	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	568,990.70	568,990.70	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	41,670.91	41,670.91	Add since original submission
2213 -C-B- - - - -Z- - - - - - - -	36,446.79	36,446.79	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	67,606.76	67,606.76	Add since original submission
2213 -D-E- - - - -Z- - - - - - - -	31,159.97	31,159.97	Add since original submission
3100 -C-B- - - - - - - - - - - - -	9,331,096.69	9,331,096.69	Add since original submission
3100 -C-E- - - - - - - - - - - - -	9,331,096.69	9,331,096.69	Add since original submission
3103 -D-E- - - - -F- - - - - - - -	1,284,739.26	1,284,739.26	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	1,412,161.68	1,412,161.68	Add since original submission
3310 -C-B- - - - - - - - - - - - -	16,086,909.03	16,086,909.03	Add since original submission
3310 -C-E- - - - - - - - - - - - -	16,086,909.03	16,086,909.03	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	1,412,161.68	1,412,161.68	Add since original submission
6100 -C-E- - - - -F- - - - - - - -	77,672.79	77,672.79	Add since original submission
6100 -C-E- - - - -X- - - - - - - -	58,921.50	58,921.50	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	1,390,982.29	1,390,982.29	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	1,287.57	1,287.57	Add since original submission
6610 -C-E- - - - -X- - - - - - - -	1,016,944.61	1,016,944.61	Add since original submission
6710 -D-E- - - - -X- - - - - - - -	1,035,114.32	1,035,114.32	Add since original submission
8801 -C-E- - - - -F- - - - - - - -	1,016,944.61	1,016,944.61	Add since original submission
8801 -C-E- - - - -X- - - - - - - -	2,489,861.11	2,489,861.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Judicial Branch			
Bureau: Courts of Appeals, District Courts, and Other Judicial Services			
Acct: Court Security (002-25-0930)			
TAFS: 15-10-0930 -003- -16			Last Revised: 2019-10-21
8802 -C-E- - - -F- - - - -	362,273.04	362,273.04	Add since original submission
8802 -C-E- - - -X- - - - -	1,226,126.00	1,226,126.00	Add since original submission
8804 -D-E- - - -F- - - - -	1,379,217.65	1,379,217.65	Add since original submission
8804 -D-E- - - -X- - - - -	3,715,987.11	3,715,987.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Judicial Branch			
Bureau: Courts of Appeals, District Courts, and Other Judicial Services			
Acct: Court Security (002-25-0930)			
TAFS: 15-10-0930 -003- -17	Last Revised: 2019-10-21		
1720 -D-B- - - - - - - - - - - -	16,048,337.42	16,048,337.42	Add since original submission
1720 -D-E- - - - - - - - - - - -	14,538,273.22	14,538,273.22	Add since original submission
1820 -D-B- - - - - - - - - - - -	881,279.25	881,279.25	Add since original submission
1820 -D-E- - - - - - - - - - - -	9,263,251.89	9,263,251.89	Add since original submission
1829 -C-B- - - - - - - - - - - -	54,093.52	54,093.52	Add since original submission
1829 -C-E- - - - - - - - - - - -	630,168.06	630,168.06	Add since original submission
1832 -D-B- - - - - - - - - - - -	3,600,000.00	3,600,000.00	Add since original submission
1832 -D-E- - - - - - - - - - - -	3,600,000.00	3,600,000.00	Add since original submission
2110 -C-B- - - - -F- - - - - - -	1,599,838.73	1,599,838.73	Add since original submission
2110 -C-B- - - - -X- - - - - - -	11,323,941.38	11,323,941.38	Add since original submission
2110 -C-E- - - - -F- - - - - - -	386,959.03	386,959.03	Add since original submission
2110 -C-E- - - - -X- - - - - - -	5,598,752.35	5,598,752.35	Add since original submission
2110 -D-B- - - - -F- - - - - - -	731,479.84	731,479.84	Add since original submission
2110 -D-E- - - - -F- - - - - - -	386,963.87	386,963.87	Add since original submission
3100 -C-B- - - - - - - - - - - -	20,604,020.25	20,604,020.25	Add since original submission
3100 -C-E- - - - - - - - - - - -	20,604,020.25	20,604,020.25	Add since original submission
3103 -D-E- - - - -F- - - - - - -	3,500,000.00	3,500,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	7,532,769.42	7,532,769.42	Add since original submission
3310 -C-B- - - - - - - - - - - -	20,475,523.15	20,475,523.15	Add since original submission
3310 -C-E- - - - - - - - - - - -	20,475,523.15	20,475,523.15	Add since original submission
5700 -C-E- - - - -G- - - - - - -	7,532,769.42	7,532,769.42	Add since original submission
6100 -C-E- - - - -F- - - - - - -	4,299.00	4,299.00	Add since original submission
6100 -C-E- - - - -X- - - - - - -	424,966.72	424,966.72	Add since original submission
6100 -D-E- - - - -F- - - - - - -	2,968,788.48	2,968,788.48	Add since original submission
6330 -D-E- - - - -X- - - - - - -	8,140.03	8,140.03	Add since original submission
6610 -C-E- - - - -X- - - - - - -	1,886,801.81	1,886,801.81	Add since original submission
6710 -D-E- - - - -X- - - - - - -	576,074.54	576,074.54	Add since original submission
8801 -C-E- - - - -F- - - - - - -	1,826,273.78	1,826,273.78	Add since original submission
8801 -C-E- - - - -X- - - - - - -	5,350,703.47	5,350,703.47	Add since original submission
8802 -C-E- - - - -F- - - - - - -	857,651.38	857,651.38	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Judicial Branch			
Bureau: Courts of Appeals, District Courts, and Other Judicial Services			
Acct: Court Security (002-25-0930)			
TAFS: 15-10-0930 -003- -17			Last Revised: 2019-10-21
8802 -C-E- - - -X- - - - -	3,681,310.45	3,681,310.45	Add since original submission
8804 -D-E- - - -F- - - - -	2,683,925.16	2,683,925.16	Add since original submission
8804 -D-E- - - -X- - - - -	9,032,013.92	9,032,013.92	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Judicial Branch			
Bureau: Courts of Appeals, District Courts, and Other Judicial Services			
Acct: Court Security (002-25-0930)			
TAFS: 15-10-0930 -003- -18			Last Revised: 2019-10-21
8801 -C-E- - - -X- - -	12,915,224.33	12,915,224.33	Add since original submission
8802 -D-E- - - -F- - -	65,975.45	65,975.45	Add since original submission
8802 -D-E- - - -X- - -	4,057,514.91	4,057,514.91	Add since original submission
8804 -D-E- - - -F- - -	497,654.58	497,654.58	Add since original submission
8804 -D-E- - - -X- - -	8,857,709.42	8,857,709.42	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Judicial Branch			
Bureau: Courts of Appeals, District Courts, and Other Judicial Services			
Acct: Court Security (002-25-0930)			
TAFS: 15-10-0930 -003- -X			Last Revised: 2019-10-21
1720 -D-B- - - - - - - - - - - -	22,297,443.08	22,297,443.08	Add since original submission
1720 -D-E- - - - - - - - - - - -	9,084,578.84	9,084,578.84	Add since original submission
1750 -C-B- - - - - - - - - - - -	978,670.04	978,670.04	Add since original submission
1750 -C-E- - - - - - - - - - - -	978,670.04	978,670.04	Add since original submission
1759 -D-B- - - - - - - - - - - -	128,647.36	128,647.36	Add since original submission
1759 -D-E- - - - - - - - - - - -	128,647.36	128,647.36	Add since original submission
1820 -D-B- - - - - - - - - - - -	197,229,894.73	197,229,894.73	Add since original submission
1820 -D-E- - - - - - - - - - - -	231,551,672.34	231,551,672.34	Add since original submission
1829 -C-B- - - - - - - - - - - -	137,879,453.82	137,879,453.82	Add since original submission
1829 -C-E- - - - - - - - - - - -	151,196,110.89	151,196,110.89	Add since original submission
2110 -C-B- - - - -F- - - - - -A-	198,510.15	198,510.15	Add since original submission
2110 -C-B- - - - -X- - - - - -A-	5,507,159.63	5,507,159.63	Add since original submission
2110 -C-E- - - - -X- - - - - -A-	2,790,336.06	2,790,336.06	Add since original submission
2110 -D-E- - - - -F- - - - - -A-	2,520.06	2,520.06	Add since original submission
3100 -C-B- - - - - - - - - - - -	13,092,851.40	13,092,851.40	Add since original submission
3100 -C-E- - - - - - - - - - - -	13,092,851.40	13,092,851.40	Add since original submission
3102 -C-E- - - - -F- - - - - - -	18,210,000.00	18,210,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	3,736,912.77	3,736,912.77	Add since original submission
3310 -C-B- - - - - - - - - - - -	80,797,861.31	80,797,861.31	Add since original submission
3310 -C-E- - - - - - - - - - - -	80,797,861.31	80,797,861.31	Add since original submission
5700 -C-E- - - - -G- - - - - - -	3,736,912.77	3,736,912.77	Add since original submission
5720 -C-E- - - - -F- - - - - - -	17,806,509.49	17,806,509.49	Add since original submission
5730 -D-E- - - - -F- - - - - - -	2,185,517.16	2,185,517.16	Add since original submission
6100 -C-E- - - - -F- - - - - - -	1,183,114.28	1,183,114.28	Add since original submission
6100 -D-E- - - - -F- - - - - - -	2,815,487.08	2,815,487.08	Add since original submission
6100 -D-E- - - - -X- - - - - - -	288,800.31	288,800.31	Add since original submission
6330 -D-E- - - - -X- - - - - -A-	2,259.80	2,259.80	Add since original submission
6610 -C-E- - - - -X- - - - - - -	1,488,924.02	1,488,924.02	Add since original submission
6710 -D-E- - - - -X- - - - - - -	11,131,139.91	11,131,139.91	Add since original submission
8801 -C-E- - - - -F- - - - - - -	1,796,603.67	1,796,603.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Judicial Branch			
Bureau: Courts of Appeals, District Courts, and Other Judicial Services			
Acct: Court Security (002-25-0930)			
TAFS: 15-10-0930 -003- -X			Last Revised: 2019-10-21
8801 -C-E- - - -X- - - - -	1,735,750.19	1,735,750.19	Add since original submission
8802 -C-E- - - -F- - - - -	228,810.41	228,810.41	Add since original submission
8802 -C-E- - - -X- - - - -	1,414,488.96	1,414,488.96	Add since original submission
8804 -D-E- - - -F- - - - -	2,025,414.08	2,025,414.08	Add since original submission
8804 -D-E- - - -X- - - - -	3,150,239.15	3,150,239.15	Add since original submission
<hr/>			
Acct: Judiciary Filing Fees (002-25-5100)			
TAFS: 10- -5100 -000- -X			Last Revised: 2019-11-05
2110 -C-B- - - -F- - - - -A- -	51,182,489.55	51,182,489.55	Add since original submission
2110 -C-E- - - -F- - - - -A- -	38,122,420.35	38,122,420.35	Add since original submission
3310 -C-B- - - - - - - - - - -	678,125,344.13	678,125,344.13	Add since original submission
3310 -C-E- - - - - - - - - - -	678,125,344.13	678,125,344.13	Add since original submission
4801 -C-E-E- - - -D- -MAND - - -X- - - - -Q	377,410,414.34	160,908,984.67	Amount change since original submission
4901 -C-E-E- - - -D- -MAND - - -X- - - - -Q	38,122,420.35	-160,908,984.67	Amount change since original submission
5200 -C-E- - - -X- - - - -X-A- -	221,182,050.91	221,182,050.91	Add since original submission
6100 -C-E- - - -F- - - - - - - -	5,340,000.00	5,340,000.00	Add since original submission
6100 -C-E- - - -X- - - - - - - -	44.02	44.02	Add since original submission
6100 -D-E- - - -F- - - - - - - -	203,716,055.29	203,716,055.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Agriculture			
Bureau: Farm Service Agency			
Acct: Salaries and Expenses (005-49-0600)			
TAFS: 12- -0600 -000-18 -19			Last Revised: 2019-10-31
1310 -D-E- - - -X- - - - - -A- -	1,052.52	1,052.52	Add since original submission
1410 -D-E- - - -X- - - - - - - -	282.96	282.96	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	124,775.80	124,775.80	Add since original submission
2120 -C-E- - - -X- - - - - - - -	4,744.28	4,744.28	Add since original submission
3102 -C-E- - - -F- - - - - - - -	20,000,000.00	20,000,000.00	Add since original submission
3106 -D-E- - - -G- - - - - - - -	5,000,000.00	5,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	8,701,812.89	8,701,812.89	Add since original submission
3310 -C-B- - - - - - - - - - - -	8,000,000.00	8,000,000.00	Add since original submission
3310 -C-E- - - - - - - - - - - -	8,000,000.00	8,000,000.00	Add since original submission
4393 -C-E- - - -D-P-DISC - - -P -SEQ- - - -Q	0.00	-5,000,000.00	Delete since original submission
4393 -C-E- - - -D-P-DISC - - -X -OTR- - - -Q	5,000,000.00	5,000,000.00	Add since original submission
4450 -C-E- - - -D- -DISC - - -X - - - - -Q	0.00	-5,000,000.00	Delete since original submission
4450 -D-E- - - -D- -DISC - - -P - - - - -Q	0.00	-5,000,000.00	Delete since original submission
5700 -C-E- - - -G- - - - - - - -	8,701,812.89	8,701,812.89	Add since original submission
6100 -D-E- - - -X- - - - - - - -	7,450,860.89	7,450,860.89	Add since original submission
6400 -D-E- - - -F- - - - - - - -	671,636.23	671,636.23	Add since original submission
6400 -D-E- - - -X- - - - - - - -	402,408.07	402,408.07	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	176,907.70	176,907.70	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	944.44	944.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Agriculture			
Bureau: Farm Service Agency			
Acct: Agricultural Credit Insurance Fund Program Account (005-49-1140)			
TAFS: 12- -3314 -000- -X	Last Revised: 2019-10-29		
2190 -C-B- - - - -X- - - - -	14,596.15	14,596.15	Add since original submission
3100 -D-B- - - - - - - - - -	102,000.00	102,000.00	Add since original submission
3100 -D-E- - - - - - - - - -	102,000.00	102,000.00	Add since original submission
3101 -C-E- - - - -G- - - - -	6,267,000.00	6,267,000.00	Add since original submission
3106 -D-E- - - - -G- - - - -	2,144,776.48	2,144,776.48	Add since original submission
3107 -D-E- - - - -G- - - - -	4,122,223.52	4,122,223.52	Add since original submission
3310 -C-B- - - - - - - - - -	102,000.00	102,000.00	Add since original submission
3310 -C-E- - - - - - - - - -	102,000.00	102,000.00	Add since original submission
4119 -D-E- - - - -D-P-DISC -X-	0.00	-6,267,000.00	Delete since original submission
4119 -D-E- - - - -D-P-MAND -X-	6,267,000.00	6,267,000.00	Add since original submission
4201 -D-B- - - - -D- -DISC - -	0.00	-14,596.15	Delete since original submission
4201 -D-B- - - - -D- -MAND - -	14,596.15	14,596.15	Add since original submission
4201 -D-E- - - - -D- -DISC - -	0.00	-14,596.15	Delete since original submission
4201 -D-E- - - - -D- -MAND - -	14,596.15	14,596.15	Add since original submission
4391 -C-E- - - - -D- -DISC - -	0.00	-1,756,222.48	Delete since original submission
4391 -C-E- - - - -D- -MAND - -	1,756,222.48	1,756,222.48	Add since original submission
4392 -C-E- - - - -D-P-DISC - -	0.00	-388,554.00	Delete since original submission
4392 -C-E- - - - -D-P-MAND - -	388,554.00	388,554.00	Add since original submission
4901 -C-B-B-011- - - -D- -DISC - -	0.00	-14,596.15	Delete since original submission
4901 -C-B-B-011- - - -D- -MAND - -	14,596.15	14,596.15	Add since original submission
4902 -C-E-B-011- - - -D- -DISC - -	0.00	-14,596.15	Delete since original submission
4902 -C-E-B-011- - - -D- -DISC - -	0.00	-4,122,223.52	Delete since original submission
4902 -C-E-B-011- - - -D- -MAND - -	14,596.15	14,596.15	Add since original submission
4902 -C-E-B-011- - - -D- -MAND - -	4,122,223.52	4,122,223.52	Add since original submission
5700 -C-E- - - - -G- - - - -	4,122,223.52	4,122,223.52	Add since original submission
6100 -D-E- - - - -X- - - - -	4,122,223.52	4,122,223.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Agriculture			
Bureau: Farm Service Agency			
Acct: Commodity Credit Corporation Fund (005-49-4336)			
TAFS: 12- -4336 -000- -X	Last Revised: 2019-10-29		
1110 -D-B- - - - -X- - - - - -A- -	60,876,552.88	60,876,552.88	Add since original submission
1110 -D-E- - - - -X- - - - - -A- -	102,485,885.99	102,485,885.99	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	199.48	199.48	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	3,656,143.27	3,656,143.27	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	45,867,144.23	45,867,144.23	Add since original submission
1310 -D-B- - - - -X- - - - - -S- -	1,293,784.24	1,293,784.24	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	4,727,823.36	4,727,823.36	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	91,420,304.33	91,420,304.33	Add since original submission
1310 -D-E- - - - -X- - - - - -S- -	1,324,055.48	1,324,055.48	Add since original submission
1319 -C-B- - - - -X- - - - - -A- -	9,614,285.47	9,614,285.47	Add since original submission
1319 -C-E- - - - -X- - - - - -A- -	11,611,737.82	11,611,737.82	Add since original submission
1335 -D-B- - - - -F- - - - - - - -	202,092.40	202,092.40	Add since original submission
1340 -D-B- - - - -X- - - - - -A- -	2,197,077.97	2,197,077.97	Add since original submission
1340 -D-E- - - - -X- - - - - -A- -	2,032,486.29	2,032,486.29	Add since original submission
1341 -D-B- - - - -X- - - - - -A- -	5,316,385.89	5,316,385.89	Add since original submission
1341 -D-E- - - - -X- - - - - -A- -	8,270,782.83	8,270,782.83	Add since original submission
1345 -C-B- - - - -X- - - - - -A- -	691,484.00	691,484.00	Add since original submission
1345 -C-E- - - - -X- - - - - -A- -	880,356.23	880,356.23	Add since original submission
1350 -D-B- - - - -X- - - - - - - -	470,970,192.51	470,970,192.51	Add since original submission
1350 -D-E- - - - -X- - - - - - - -	564,558,039.67	564,558,039.67	Add since original submission
1359 -C-B- - - - -X- - - - - - - -	22,124.31	22,124.31	Add since original submission
1359 -C-E- - - - -X- - - - - - - -	2,704,276.17	2,704,276.17	Add since original submission
1360 -D-B- - - - -X- - - - - -A- -	5,573,610.03	5,573,610.03	Add since original submission
1360 -D-E- - - - -X- - - - - -A- -	7,936,777.38	7,936,777.38	Add since original submission
1361 -D-B- - - - -X- - - - - -A- -	109,213.23	109,213.23	Add since original submission
1361 -D-E- - - - -X- - - - - -A- -	65,348.62	65,348.62	Add since original submission
1370 -D-B- - - - -X- - - - - -A- -	162,132.30	162,132.30	Add since original submission
1370 -D-B- - - - -X- - - - - -S- -	56,778.20	56,778.20	Add since original submission
1370 -D-E- - - - -X- - - - - -A- -	146,116.21	146,116.21	Add since original submission
1370 -D-E- - - - -X- - - - - -S- -	61,937.11	61,937.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Agriculture			
Bureau: Farm Service Agency			
Acct: Commodity Credit Corporation Fund (005-49-4336)			
TAFS: 12- -4336 -000- -X	Last Revised: 2019-10-29		
1410 -D-B- - - -X- - - - -	82,828,516.95	82,828,516.95	Add since original submission
1410 -D-E- - - -X- - - - -	107,028,607.68	107,028,607.68	Add since original submission
1561 -D-B- - - -X- - - - -	24,052,434.89	24,052,434.89	Add since original submission
1561 -D-E- - - -X- - - - -	9,230,415.87	9,230,415.87	Add since original submission
1569 -C-E- - - -X- - - - -	404,467.92	404,467.92	Add since original submission
1750 -D-B- - - - - - - - -	8,994,155.64	8,994,155.64	Add since original submission
1750 -D-E- - - - - - - - -	2,196,099.01	2,196,099.01	Add since original submission
1759 -C-B- - - - - - - - -	8,994,155.64	8,994,155.64	Add since original submission
1759 -C-E- - - - - - - - -	2,196,099.01	2,196,099.01	Add since original submission
1830 -D-B- - - - - - - - -	96,742,295.12	96,742,295.12	Add since original submission
1830 -D-E- - - - - - - - -	94,866,162.69	94,866,162.69	Add since original submission
1839 -C-B- - - - - - - - -	96,742,295.12	96,742,295.12	Add since original submission
1839 -C-E- - - - - - - - -	94,866,162.69	94,866,162.69	Add since original submission
2110 -C-B- - - -X- - - - -A-	25,537,912.69	25,537,912.69	Add since original submission
2110 -C-E- - - -F- - - - -A-	4,573,376.99	4,573,376.99	Add since original submission
2110 -C-E- - - -X- - - - -A-	147,735,495.99	147,735,495.99	Add since original submission
2120 -C-B- - - -X- - - - - - -	74,408,601.99	74,408,601.99	Add since original submission
2120 -C-E- - - -X- - - - - - -	337,383,321.49	337,383,321.49	Add since original submission
2140 -C-B- - - -X- - - - - - -	5,412.04	5,412.04	Add since original submission
2140 -C-E- - - -X- - - - - - -	6,657.55	6,657.55	Add since original submission
2141 -C-B- - - -F- - - - - - -	1,161,792.69	1,161,792.69	Add since original submission
2190 -C-B- - - -F- - - - - - -	298,476.52	298,476.52	Add since original submission
2190 -C-B- - - -X- - - - - - -	4,829,052,527.50	4,829,052,527.50	Add since original submission
2190 -C-E- - - -F- - - - - - -	1,544,743.45	1,544,743.45	Add since original submission
2190 -C-E- - - -X- - - - - - -	4,439,628,123.09	4,439,628,123.09	Add since original submission
2190 -D-E- - - -F- - - - - - -	108,580.03	108,580.03	Add since original submission
2400 -C-B- - - -X- - - - - - -	5,523,549.56	5,523,549.56	Add since original submission
2400 -C-E- - - -X- - - - - - -	5,523,549.56	5,523,549.56	Add since original submission
2980 -C-B- - - -G- - - - -S-	4,337,133.14	4,337,133.14	Add since original submission
2980 -C-E- - - -G- - - - -S-	2,256,331.78	2,256,331.78	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Agriculture			
Bureau: Farm Service Agency			
Acct: Commodity Credit Corporation Fund (005-49-4336)			
TAFS: 12- -4336 -000- -X	Last Revised: 2019-10-29		
2995 -C-B- - - - -X- - - - -	20,878,100.00	20,878,100.00	Add since original submission
2995 -C-E- - - - -X- - - - -	30,879,400.00	30,879,400.00	Add since original submission
3100 -C-B- - - - - - - - - -	125,000,000.00	125,000,000.00	Add since original submission
3100 -C-E- - - - - - - - - -	125,000,000.00	125,000,000.00	Add since original submission
3101 -C-E- - - - -G- - - - -	9,000,000.00	9,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	380.00	380.00	Add since original submission
3310 -D-B- - - - - - - - - -	12,671,266,005.65	12,671,266,005.65	Add since original submission
3310 -D-E- - - - - - - - - -	12,671,266,005.65	12,671,266,005.65	Add since original submission
4119 -D-E- - - - -D-P-DISC -X-	9,000,000.00	9,000,000.00	Add since original submission
4119 -D-E- - - - -D-P-MAND -X-	0.00	-9,000,000.00	Delete since original submission
4450 -C-E- - - - -D- -DISC - -	9,000,000.00	9,000,000.00	Add since original submission
4450 -C-E- - - - -D- -MAND - -	281,549,911.80	-9,000,000.00	Amount change since original submission
5100 -C-E- - - - -X- - - - -	125,765,293.53	125,765,293.53	Add since original submission
5200 -C-E- - - - -F- - - - -	9,014,750.30	9,014,750.30	Add since original submission
5200 -D-E- - - - -F- - - - -	685,784.44	685,784.44	Add since original submission
5310 -C-E- - - - -X- - - - -	2,815,459.28	2,815,459.28	Add since original submission
5310 -C-E- - - - -X- - - - -	5,030.64	5,030.64	Add since original submission
5312 -C-E- - - - -X- - - - -	112,559,224.58	112,559,224.58	Add since original submission
5320 -C-E- - - - -X- - - - -	6,825,647.25	6,825,647.25	Add since original submission
5320 -D-E- - - - -X- - - - -	98.02	98.02	Add since original submission
5325 -C-E- - - - -X- - - - -	23,503,217.15	23,503,217.15	Add since original submission
5325 -C-E- - - - -X- - - - -	4,711.91	4,711.91	Add since original submission
5700 -C-E- - - - -G- - - - -	380.00	380.00	Add since original submission
5750 -C-E- - - - -F- - - - -	21,599,628.03	21,599,628.03	Add since original submission
5755 -C-E- - - - -F- - - - -	10,891,367,703.23	10,891,367,703.23	Add since original submission
5760 -D-E- - - - -F- - - - -	25,000,000.00	25,000,000.00	Add since original submission
5765 -D-E- - - - -F- - - - -	5,135,707,710.00	5,135,707,710.00	Add since original submission
5780 -C-E- - - - -F- - - - -	1,192,259,216.09	1,192,259,216.09	Add since original submission
5900 -C-E- - - - -X- - - - -	64,440,187.43	64,440,187.43	Add since original submission
5900 -C-E- - - - -X- - - - -	119,015.22	119,015.22	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Agriculture			
Bureau: Farm Service Agency			
Acct: Commodity Credit Corporation Fund (005-49-4336)			
TAFS: 12- -4336 -000- -X			Last Revised: 2019-10-29
5990 -D-E- - - -X- - - - -	131,077.48	131,077.48	Add since original submission
5991 -C-E- - - -X- - - - -	2,417.73	2,417.73	Add since original submission
6100 -C-E- - - -F- - - - -	1,666,524.54	1,666,524.54	Add since original submission
6100 -D-E- - - -F- - - - -	56,946,976.77	56,946,976.77	Add since original submission
6100 -D-E- - - -X- - - - -	20,972,872,943.81	20,972,872,943.81	Add since original submission
6310 -D-E- - - -F- - - - -	356,958,092.59	356,958,092.59	Add since original submission
6330 -D-E- - - -F- - - - -	2,375,000.00	2,375,000.00	Add since original submission
6330 -D-E- - - -X- - - - -	1,518,627.95	1,518,627.95	Add since original submission
6500 -D-E- - - -X- - - - -	127,297,173.95	127,297,173.95	Add since original submission
6720 -D-E- - - -X- - - - -	11,443,215.24	11,443,215.24	Add since original submission
6730 -D-E- - - -F- - - - -	1,192,259,216.09	1,192,259,216.09	Add since original submission
6790 -C-E- - - -X- - - - -	4,823,033.76	4,823,033.76	Add since original submission
6800 -D-E- - - -X- - - - -	10,001,300.00	10,001,300.00	Add since original submission
7190 -C-E- - - -X- - - - -	185,724.25	185,724.25	Add since original submission
7290 -D-E- - - -X- - - - -	1,046,546.05	1,046,546.05	Add since original submission
8801 -C-E- - - -X- - - - -	112,931,508.81	112,931,508.81	Add since original submission
8803 -D-E- - - -X- - - - -	112,931,508.81	112,931,508.81	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Agriculture			
Bureau: Food and Nutrition Service			
Acct: Supplemental Nutrition Assistance Program (005-84-3505)			
TAFS: 12- -3505 -000- -19	Last Revised: 2019-10-29		
1310 -D-E- - - -X- - - - - -A- -	257,329,563.03	257,329,563.03	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	12,866,478.15	12,866,478.15	Add since original submission
1750 -D-E- - - - - - - - - - - -	252,956.60	252,956.60	Add since original submission
1759 -C-E- - - - - - - - - - - -	252,956.60	252,956.60	Add since original submission
1832 -D-E- - - - - - - - - - - -	206.86	206.86	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	1,037,672.29	1,037,672.29	Add since original submission
2120 -C-E- - - -X- - - - - - - -	260,357.47	260,357.47	Add since original submission
2160 -C-E- - - -X- - - - - - - -	1,219,614,009.01	1,219,614,009.01	Add since original submission
2190 -C-E- - - -F- - - - - - - -	3,883,832.44	3,883,832.44	Add since original submission
2190 -C-E- - - -X- - - - - - - -	542,326,311.62	542,326,311.62	Add since original submission
2210 -C-E- - - -X- - - - - - - -	1,506,183.14	1,506,183.14	Add since original submission
2213 -C-E- - - -F- - - - - - - -	308,948.83	308,948.83	Add since original submission
2213 -C-E- - - -Z- - - - - - - -	103,961.07	103,961.07	Add since original submission
3101 -C-E- - - -G- - - - - - - -	71,120,121,000.00	71,120,121,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	1,015,983,000.00	1,015,983,000.00	Add since original submission
3106 -D-E- - - -G- - - - - - - -	9,178,953.00	9,178,953.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	61,127,044,722.19	61,127,044,722.19	Add since original submission
4119 -D-E- - - -D-P-DISC -X- - -X- - - -E	0.00	-643,200,000.00	Delete since original submission
4119 -D-E- - - -D-P-MAND -X- - -X- - - -E	643,200,000.00	643,200,000.00	Add since original submission
4901 -C-E-A- - - -D- -DISC - - -X- - - -E	0.00	-528,622,384.45	Delete since original submission
4901 -C-E-A- - - -D- -MAND - - -X- - - -E	528,622,384.45	528,622,384.45	Add since original submission
4902 -C-E-A- - - -D- -DISC - - -NEW-X - - -E	0.00	-114,577,615.55	Delete since original submission
4902 -C-E-A- - - -D- -MAND - - -NEW-X - - -E	114,577,615.55	114,577,615.55	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	121,932.15	121,932.15	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	47,081,736.00	47,081,736.00	Add since original submission
5700 -C-E- - - -G- - - - - - - -	61,127,044,722.19	61,127,044,722.19	Add since original submission
5720 -C-E- - - -F- - - - - - - -	416.66	416.66	Add since original submission
6100 -D-E- - - -F- - - - - - - -	18,707,731.26	18,707,731.26	Add since original submission
6100 -D-E- - - -X- - - - - - - -	61,145,754,629.53	61,145,754,629.53	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	1,940.02	1,940.02	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Agriculture			
Bureau: Food and Nutrition Service			
Acct: Supplemental Nutrition Assistance Program (005-84-3505)			
TAFS: 12- -3505 -000- -19			Last Revised: 2019-10-29
6400 -C-E- - - -X- - -	275.11	275.11	Add since original submission
6400 -D-E- - - -F- - -	7,364,490.66	7,364,490.66	Add since original submission
6400 -D-E- - - -Z- - -	2,419,667.12	2,419,667.12	Add since original submission
6710 -D-E- - - -X- - -	416.66	416.66	Add since original submission
6720 -D-E- - - -X- - -	12,866,478.15	12,866,478.15	Add since original submission
6790 -C-E- - - -X- - -	257,329,563.03	257,329,563.03	Add since original submission
8801 -D-E- - - -X- - -	13,467.50	13,467.50	Add since original submission
8802 -C-E- - - -X- - -	13,467.50	13,467.50	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Commerce			
Bureau: Economic Development Administration			
Acct: Economic Development Assistance Programs (006-06-2050)			
TAFS: 13- -2050 -000- -X	Last Revised: 2019-11-06		
1310 -D-B- - - -X- - - - - -A- -	465,628.47	465,628.47	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	455,947.40	455,947.40	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	4,255,847.91	4,255,847.91	Add since original submission
2190 -C-B- - - -X- - - - - - - -	49,851,850.83	49,851,850.83	Add since original submission
2190 -C-E- - - -X- - - - - - - -	49,380,045.75	49,380,045.75	Add since original submission
2310 -C-B- - - -F- - - - - - - -	17,450,547.23	17,450,547.23	Add since original submission
2310 -C-E- - - -F- - - - - - - -	16,912,794.23	16,912,794.23	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,338,595,757.23	1,338,595,757.23	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,338,595,757.23	1,338,595,757.23	Add since original submission
3101 -C-E- - - -G- - - - - - - -	865,000,000.00	865,000,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	8,718,000.00	8,718,000.00	Add since original submission
3106 -D-E- - - -G- - - - - - - -	10,000,000.00	10,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	216,954,288.97	216,954,288.97	Add since original submission
4902 -C-E-B-026- - -D- -DISC - - -BAL-X - - - -C	3,274,943.74	3,274,943.74	Add since original submission
4902 -C-E-B-026- - -D- -DISC - - -NEW-X - - - -C	0.00	-3,274,943.74	Delete since original submission
5200 -C-E- - - -F- - - - - -X-A- -	2,631,881.53	2,631,881.53	Add since original submission
5700 -C-E- - - -G- - - - - - - -	216,954,288.97	216,954,288.97	Add since original submission
6100 -D-E- - - -F- - - - - - - -	2,364,597.00	2,364,597.00	Add since original submission
6100 -D-E- - - -X- - - - - - - -	216,765,626.10	216,765,626.10	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Commerce			
Bureau: Bureau of the Census			
Acct: Current Surveys and Programs (006-07-0401)			
TAFS: 13- -0401 -000- -18	Last Revised: 2019-10-22		
1410 -D-B- - - - -F- - - - -	34,599.55	34,599.55	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	14,772.47	14,772.47	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	3,785,243.39	3,785,243.39	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	10,237.27	10,237.27	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	22,351.59	22,351.59	Add since original submission
2120 -C-B- - - - -X- - - - -	177,964.73	177,964.73	Add since original submission
2120 -C-E- - - - -X- - - - -	575.17	575.17	Add since original submission
2210 -C-B- - - - -X- - - - -	3,062,024.65	3,062,024.65	Add since original submission
2210 -C-E- - - - -X- - - - -	23,311.06	23,311.06	Add since original submission
2213 -C-B- - - - -F- - - - -	667,679.85	667,679.85	Add since original submission
2213 -C-B- - - - -X- - - - -	133,299.10	133,299.10	Add since original submission
2213 -C-B- - - - -Z- - - - -	224,268.06	224,268.06	Add since original submission
2220 -D-B- - - - -X- - - - -	5,915,053.51	5,915,053.51	Add since original submission
3100 -C-B- - - - - - - - - -	11,485,096.62	11,485,096.62	Add since original submission
3100 -C-E- - - - - - - - - -	11,485,096.62	11,485,096.62	Add since original submission
3107 -D-E- - - - -G- - - - -	8,250,143.20	8,250,143.20	Add since original submission
3310 -C-B- - - - - - - - - -	5,915,053.51	5,915,053.51	Add since original submission
3310 -C-E- - - - - - - - - -	5,915,053.51	5,915,053.51	Add since original submission
4972 -D-E- - - - -F-D- -DISC - - - -X- - - - -Q	78,905.58	-139.50	Amount change since original submission
4972 -D-E- - - - -X-D- -DISC - - - -X- - - - -Q	50,148.53	139.50	Amount change since original submission
5700 -C-E- - - - -G- - - - -	8,250,143.20	8,250,143.20	Add since original submission
6100 -C-E- - - - -F- - - - -	47,849.47	47,849.47	Add since original submission
6100 -D-E- - - - -F- - - - -	423,796.09	423,796.09	Add since original submission
6100 -D-E- - - - -X- - - - -	7,886,382.11	7,886,382.11	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	2,860.56	2,860.56	Add since original submission
6400 -C-E- - - - -F- - - - -	4,293.49	4,293.49	Add since original submission
6400 -C-E- - - - -Z- - - - -	10,752.60	10,752.60	Add since original submission
6800 -D-E- - - - -X- - - - -	5,915,053.51	5,915,053.51	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Commerce			
Bureau: Bureau of the Census			
Acct: Current Surveys and Programs (006-07-0401)			
TAFS: 13- -0401 -000- -19	Last Revised: 2019-10-23		
1410 -D-E- - - - -F- - - - -	122,319.63	122,319.63	Add since original submission
1410 -D-E- - - - -X- - - - -	294,607.01	294,607.01	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	19,618.83	19,618.83	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	3,102,197.34	3,102,197.34	Add since original submission
2120 -C-E- - - - -X- - - - -	413,648.74	413,648.74	Add since original submission
2210 -C-E- - - - -X- - - - -	3,569,643.16	3,569,643.16	Add since original submission
2213 -C-E- - - - -F- - - - -	768,048.65	768,048.65	Add since original submission
2213 -C-E- - - - -X- - - - -	155,663.09	155,663.09	Add since original submission
2213 -C-E- - - - -Z- - - - -	258,558.82	258,558.82	Add since original submission
3101 -C-E- - - - -G- - - - -	290,000,000.00	290,000,000.00	Add since original submission
3106 -D-E- - - - -G- - - - -	1,240,000.00	1,240,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	274,845,059.31	274,845,059.31	Add since original submission
5700 -C-E- - - - -G- - - - -	274,845,059.31	274,845,059.31	Add since original submission
6100 -D-E- - - - -F- - - - -	151,458,486.29	151,458,486.29	Add since original submission
6100 -D-E- - - - -X- - - - -	99,719,234.61	99,719,234.61	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	2,681.41	2,681.41	Add since original submission
6400 -D-E- - - - -F- - - - -	17,659,578.41	17,659,578.41	Add since original submission
6400 -D-E- - - - -Z- - - - -	6,005,078.59	6,005,078.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Commerce			
Bureau: Bureau of the Census			
Acct: Periodic Censuses and Programs (006-07-0450)			
TAFS: 13- -0450 -000-13 -14			Last Revised: 2019-10-18
1410 -D-B- - - - -F- - - - -	54,550.00	54,550.00	Add since original submission
3100 -C-B- - - - - - - - - -	2,296,352.46	2,296,352.46	Add since original submission
3100 -C-E- - - - - - - - - -	2,296,352.46	2,296,352.46	Add since original submission
3106 -D-E- - - - -G- - - - -	2,316,429.52	2,316,429.52	Add since original submission
3107 -C-E- - - - -G- - - - -	20,077.06	20,077.06	Add since original submission
4872 -D-E- - - - -F-D- -DISC - - - -X - - - - -Q	54,550.00	54,550.00	Add since original submission
4972 -D-E- - - - -F-D- -DISC - - - -X - - - - -Q	20,077.06	-54,550.00	Amount change since original submission
5700 -D-E- - - - -G- - - - -	20,077.06	20,077.06	Add since original submission
6100 -C-E- - - - -F- - - - -	20,077.06	20,077.06	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Commerce			
Bureau: Bureau of the Census			
Acct: Periodic Censuses and Programs (006-07-0450)			
TAFS: 13- -0450 -000-16 -17			Last Revised: 2019-10-18
1310 -D-B- - - -X- - - - - - - - - - -A- -	36,790.97	36,790.97	Add since original submission
1410 -D-B- - - -F- - - - - - - - - - - - - -	180,366.00	180,366.00	Add since original submission
1410 -D-E- - - -F- - - - - - - - - - - - - -	180,366.00	180,366.00	Add since original submission
2110 -C-B- - - -F- - - - - - - - - - -A- -	108,320.55	108,320.55	Add since original submission
2110 -C-B- - - -X- - - - - - - - - - -A- -	105,792.45	105,792.45	Add since original submission
2110 -C-E- - - -F- - - - - - - - - - -A- -	108,320.55	108,320.55	Add since original submission
2110 -C-E- - - -X- - - - - - - - - - -A- -	14,603.90	14,603.90	Add since original submission
2210 -C-E- - - -X- - - - - - - - - - - - - -	71,935.27	71,935.27	Add since original submission
2210 -D-B- - - -X- - - - - - - - - - - - - -	94,322.04	94,322.04	Add since original submission
2220 -D-B- - - -X- - - - - - - - - - - - - -	10,365,950.34	10,365,950.34	Add since original submission
2225 -C-B- - - -F- - - - - - - - - - - - - -	595,463.16	595,463.16	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	10,892,547.64	10,892,547.64	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	10,892,547.64	10,892,547.64	Add since original submission
3107 -D-E- - - -G- - - - - - - - - - - - - -	555,764.90	555,764.90	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	9,807,278.15	9,807,278.15	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	9,807,278.15	9,807,278.15	Add since original submission
4972 -D-E- - - -F-D- -DISC - - - -X- - - - - - -Q	6,224.24	5,151.21	Amount change since original submission
4972 -D-E- - - -X-D- -DISC - - - -X- - - - - - -Q	36,791.42	-5,151.21	Amount change since original submission
5700 -C-E- - - -G- - - - - - - - - - - - - -	555,764.90	555,764.90	Add since original submission
6100 -D-E- - - -F- - - - - - - - - - - - - -	16,137.16	16,137.16	Add since original submission
6100 -D-E- - - -X- - - - - - - - - - - - - -	540,401.29	540,401.29	Add since original submission
6400 -C-E- - - -F- - - - - - - - - - - - - -	798.49	798.49	Add since original submission
6400 -D-E- - - -Z- - - - - - - - - - - - - -	24.94	24.94	Add since original submission
6790 -D-E- - - -X- - - - - - - - - - -A- -	36,790.97	36,790.97	Add since original submission
6800 -D-E- - - -X- - - - - - - - - - - - - -	10,365,950.34	10,365,950.34	Add since original submission
6850 -C-E- - - -F- - - - - - - - - - - - - -	595,463.16	595,463.16	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Commerce			
Bureau: Bureau of the Census			
Acct: Periodic Censuses and Programs (006-07-0450)			
TAFS: 13- -0450 -000-17 -18	Last Revised: 2019-10-18		
1310 -D-B- - - -X- - - - -	26,305.56	26,305.56	Add since original submission
1410 -C-B- - - -F- - - - -	0.22	0.22	Add since original submission
2110 -C-B- - - -F- - - - -	58,041.53	58,041.53	Add since original submission
2110 -C-B- - - -X- - - - -	3,385,066.04	3,385,066.04	Add since original submission
2110 -C-E- - - -F- - - - -	55,522.72	55,522.72	Add since original submission
2110 -C-E- - - -X- - - - -	52,223.34	52,223.34	Add since original submission
2120 -C-B- - - -X- - - - -	193,160.93	193,160.93	Add since original submission
2210 -D-B- - - -X- - - - -	277,941.38	277,941.38	Add since original submission
2210 -D-E- - - -X- - - - -	174,258.89	174,258.89	Add since original submission
2213 -C-B- - - -Z- - - - -	305.40	305.40	Add since original submission
2215 -C-B- - - -X- - - - -	3,533.56	3,533.56	Add since original submission
2220 -D-B- - - -X- - - - -	12,170,706.10	12,170,706.10	Add since original submission
2225 -C-B- - - -F- - - - -	2,235,144.03	2,235,144.03	Add since original submission
3100 -C-B- - - - - - - - -	11,392,737.70	11,392,737.70	Add since original submission
3100 -C-E- - - - - - - - -	11,392,737.70	11,392,737.70	Add since original submission
3107 -D-E- - - -G- - - - -	4,981,688.45	4,981,688.45	Add since original submission
3310 -C-B- - - - - - - - -	9,961,867.63	9,961,867.63	Add since original submission
3310 -C-E- - - - - - - - -	9,961,867.63	9,961,867.63	Add since original submission
4972 -D-E- - - -F-D- -DISC - - -X- - - - -Q	21,393.90	21,046.26	Amount change since original submission
4972 -D-E- - - -X-D- -DISC - - -X- - - - -Q	30,949.06	-21,046.26	Amount change since original submission
5700 -C-E- - - -G- - - - -	4,981,688.45	4,981,688.45	Add since original submission
6100 -C-E- - - -F- - - - -	0.22	0.22	Add since original submission
6100 -D-E- - - -F- - - - -	559,573.02	559,573.02	Add since original submission
6100 -D-E- - - -X- - - - -	4,418,905.26	4,418,905.26	Add since original submission
6330 -D-E- - - -X- - - - -	2,359.79	2,359.79	Add since original submission
6400 -C-E- - - -X- - - - -	265.49	265.49	Add since original submission
6400 -C-E- - - -Z- - - - -	29.10	29.10	Add since original submission
6400 -D-E- - - -F- - - - -	1,145.19	1,145.19	Add since original submission
6790 -D-E- - - -X- - - - -	26,305.56	26,305.56	Add since original submission
6800 -D-E- - - -X- - - - -	12,170,706.10	12,170,706.10	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Commerce			
Bureau: Bureau of the Census			
Acct: Periodic Censuses and Programs (006-07-0450)			
TAFS: 13- -0450 -000-17 -18			Last Revised: 2019-10-18
6850 -C-E- - - - -F- - - - - - - - - - - - - - - -	2,235,144.03	2,235,144.03	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Commerce			
Bureau: Bureau of the Census			
Acct: Census Working Capital Fund (006-07-4512)			
TAFS: 13- -4512 -000- -X	Last Revised: 2019-11-04		
1310 -C-B- - - - -F- - - - - -A- -	116,482.72	116,482.72	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	28,765.31	28,765.31	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	10,779,099.50	10,779,099.50	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	4,155,281.12	4,155,281.12	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	10,780,818.12	10,780,818.12	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	2,568,947.58	2,568,947.58	Add since original submission
1319 -C-B- - - - -X- - - - - -A- -	71,109.58	71,109.58	Add since original submission
1319 -C-E- - - - -X- - - - - -A- -	121,487.75	121,487.75	Add since original submission
1410 -C-B- - - - -F- - - - - - - -	192,935.94	192,935.94	Add since original submission
1410 -C-E- - - - -F- - - - - - - -	203,997.80	203,997.80	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	18,851,925.67	18,851,925.67	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	15,957,709.72	15,957,709.72	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	18,757,400.38	18,757,400.38	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	11,736,703.12	11,736,703.12	Add since original submission
1511 -D-B- - - - - - - - - - - - -	33,924,309.16	33,924,309.16	Add since original submission
1511 -D-E- - - - - - - - - - - - -	21,583,651.85	21,583,651.85	Add since original submission
1720 -D-B- - - - - - - - - - - - -	1,040,549.14	1,040,549.14	Add since original submission
1720 -D-E- - - - - - - - - - - - -	1,386,957.54	1,386,957.54	Add since original submission
1750 -D-B- - - - - - - - - - - - -	132,021,403.98	132,021,403.98	Add since original submission
1750 -D-E- - - - - - - - - - - - -	189,000,828.57	189,000,828.57	Add since original submission
1759 -C-B- - - - - - - - - - - - -	88,310,185.19	88,310,185.19	Add since original submission
1759 -C-E- - - - - - - - - - - - -	97,521,171.34	97,521,171.34	Add since original submission
1820 -D-B- - - - - - - - - - - - -	33,919,032.20	33,919,032.20	Add since original submission
1820 -D-E- - - - - - - - - - - - -	39,138,599.79	39,138,599.79	Add since original submission
1829 -C-B- - - - - - - - - - - - -	29,490,339.02	29,490,339.02	Add since original submission
1829 -C-E- - - - - - - - - - - - -	31,167,210.70	31,167,210.70	Add since original submission
1830 -D-B- - - - - - - - - - - - -	311,388,792.19	311,388,792.19	Add since original submission
1830 -D-E- - - - - - - - - - - - -	791,052,492.57	791,052,492.57	Add since original submission
1832 -D-B- - - - - - - - - - - - -	527,632,226.87	527,632,226.87	Add since original submission
1832 -D-E- - - - - - - - - - - - -	276,061,572.40	276,061,572.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Commerce			
Bureau: Bureau of the Census			
Acct: Census Working Capital Fund (006-07-4512)			
TAFS: 13- -4512 -000- -X			Last Revised: 2019-11-04
1839 -C-B- - - - - - - - - - - -	255,047,018.92	255,047,018.92	Add since original submission
1839 -C-E- - - - - - - - - - - -	302,423,998.67	302,423,998.67	Add since original submission
2110 -C-B- - - - -F- - - - - - -	1,902,873.54	1,902,873.54	Add since original submission
2110 -C-B- - - - -X- - - - - - -	37,169,706.44	37,169,706.44	Add since original submission
2110 -C-E- - - - -F- - - - - - -	4,155,888.11	4,155,888.11	Add since original submission
2110 -C-E- - - - -X- - - - - - -	33,210,214.33	33,210,214.33	Add since original submission
2110 -D-B- - - - -F- - - - - - -	36,292.51	36,292.51	Add since original submission
2110 -D-E- - - - -F- - - - - - -	36,081.47	36,081.47	Add since original submission
2120 -C-B- - - - -X- - - - - - -	1,060,484.68	1,060,484.68	Add since original submission
2120 -C-E- - - - -X- - - - - - -	866,493.16	866,493.16	Add since original submission
2210 -C-B- - - - -X- - - - - - -	14,858,931.87	14,858,931.87	Add since original submission
2210 -C-E- - - - -X- - - - - - -	16,079,665.93	16,079,665.93	Add since original submission
2213 -C-B- - - - -F- - - - - - -	2,689,317.38	2,689,317.38	Add since original submission
2213 -C-B- - - - -X- - - - - - -	522,098.00	522,098.00	Add since original submission
2213 -C-B- - - - -Z- - - - - - -	996,959.21	996,959.21	Add since original submission
2213 -C-E- - - - -F- - - - - - -	3,236,670.49	3,236,670.49	Add since original submission
2213 -C-E- - - - -X- - - - - - -	565,618.06	565,618.06	Add since original submission
2213 -C-E- - - - -Z- - - - - - -	1,128,795.50	1,128,795.50	Add since original submission
2220 -C-B- - - - -X- - - - - - -	118,259,261.15	118,259,261.15	Add since original submission
2220 -C-E- - - - -X- - - - - - -	65,499,166.33	65,499,166.33	Add since original submission
2225 -C-B- - - - -F- - - - - - -	3,197,810.54	3,197,810.54	Add since original submission
2225 -C-E- - - - -F- - - - - - -	9,010,790.35	9,010,790.35	Add since original submission
2310 -C-B- - - - -F- - - - - - -	234,691,064.86	234,691,064.86	Add since original submission
2310 -C-B- - - - -X- - - - - - -	3,500,049.39	3,500,049.39	Add since original submission
2310 -C-E- - - - -F- - - - - - -	235,908,623.17	235,908,623.17	Add since original submission
2310 -C-E- - - - -X- - - - - - -	5,489,849.76	5,489,849.76	Add since original submission
2310 -D-B- - - - -F- - - - - - -	81,326.25	81,326.25	Add since original submission
2310 -D-E- - - - -F- - - - - - -	17,338.02	17,338.02	Add since original submission
2650 -C-B- - - - -X- - - - - - -	72,783,056.06	72,783,056.06	Add since original submission
2650 -C-E- - - - -X- - - - - - -	64,273,107.45	64,273,107.45	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Commerce			
Bureau: Bureau of the Census			
Acct: Census Working Capital Fund (006-07-4512)			
TAFS: 13- -4512 -000- -X	Last Revised: 2019-11-04		
2990 -C-B- - - - -F- - - - -	13,915,233.00	13,915,233.00	Add since original submission
2990 -C-B- - - - -X- - - - -	270,886.00	270,886.00	Add since original submission
2990 -C-E- - - - -F- - - - -	8,915,233.00	8,915,233.00	Add since original submission
2990 -C-E- - - - -X- - - - -	137,137.56	137,137.56	Add since original submission
3310 -C-B- - - - - - - - - -	614,264,119.11	614,264,119.11	Add since original submission
3310 -C-E- - - - - - - - - -	614,264,119.11	614,264,119.11	Add since original submission
4252 -D-E- - - - -F-D- -DISC - - - -X- - - - -Q	473,884,876.79	251,493,393.89	Amount change since original submission
4252 -D-E- - - - -F-R- -DISC - - - -X- - - - -Q	371,523,639.00	127,071,613.78	Amount change since original submission
4252 -D-E- - - - -X-D- -DISC - - - -X- - - - -Q	0.00	-251,493,393.89	Delete since original submission
4252 -D-E- - - - -X-R- -DISC - - - -X- - - - -Q	8,986,754.10	-127,071,613.78	Amount change since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	1,278,664,219.30	1,278,664,219.30	Add since original submission
5200 -C-E- - - - -X- - - - - -X-A- -	7,294,940.83	7,294,940.83	Add since original submission
5200 -D-E- - - - -F- - - - - -X-A- -	24,620.75	24,620.75	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - -	72,904,939.47	72,904,939.47	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - -	1,100,665.80	1,100,665.80	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	548,296,752.26	548,296,752.26	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	425,130,221.33	425,130,221.33	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	65,337.69	65,337.69	Add since original submission
6400 -C-E- - - - -X- - - - - - - - - -	1,286.24	1,286.24	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - -	80,401,821.90	80,401,821.90	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - -	24,560,682.41	24,560,682.41	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - -	157,209,036.51	157,209,036.51	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - -	96,058,668.42	96,058,668.42	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - -	141,934.87	141,934.87	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - -	72,904,939.47	72,904,939.47	Add since original submission
6790 -D-E- - - - -F- - - - - -A- -	8,915,233.00	8,915,233.00	Add since original submission
6790 -D-E- - - - -X- - - - - -A- -	780,749.42	780,749.42	Add since original submission
6800 -C-E- - - - -X- - - - - - - - - -	52,893,843.26	52,893,843.26	Add since original submission
6850 -D-E- - - - -F- - - - - - - - - -	5,812,979.81	5,812,979.81	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	1,178,121.46	1,178,121.46	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Commerce			
Bureau: Bureau of the Census			
Acct: Census Working Capital Fund (006-07-4512)			
TAFS: 13- -4512 -000- -X			Last Revised: 2019-11-04
7600 -C-E- - - -X- - - - -	8,509,948.61	8,509,948.61	Add since original submission
8801 -C-E- - - -X- - - - -	332,279,184.35	332,279,184.35	Add since original submission
8802 -D-E- - - -X- - - - -	329,610,398.79	329,610,398.79	Add since original submission
8803 -D-E- - - -X- - - - -	2,668,785.56	2,668,785.56	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Commerce			
Bureau: Minority Business Development Agency			
Acct: Minority Business Development (006-40-0201)			
TAFS: 13- -0201 -000- -19	Last Revised: 2019-10-18		
1310 -D-E- - - - -F- - - - - - - - - - -A- -	40,057.82	40,057.82	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	1,063.44	1,063.44	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - - -	1,328,298.24	1,328,298.24	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	280,095.08	280,095.08	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	2,474,701.74	2,474,701.74	Add since original submission
2120 -D-E- - - - -X- - - - - - - - - - - - - -	350,601.85	350,601.85	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - - -	2,021,173.83	2,021,173.83	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	620,801.03	620,801.03	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - - -	66,453.32	66,453.32	Add since original submission
2213 -C-E- - - - -Z- - - - - - - - - - - - - -	22,401.62	22,401.62	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - - - - - -	404,408.55	404,408.55	Add since original submission
2225 -C-E- - - - -F- - - - - - - - - - - - - -	260,011.91	260,011.91	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - - -	191.23	191.23	Add since original submission
2650 -C-E- - - - -X- - - - - - - - - - - - - -	1,605,404.70	1,605,404.70	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - - -	40,000,000.00	40,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	21,605,693.62	21,605,693.62	Add since original submission
4610 -C-E- - - - -D- -DISC - - - -A- - - - - - - -Q	402,082.99	-1,842,237.33	Amount change since original submission
4801 -C-E-A- - - - -D- -DISC - - - -X- - - - - - - -Q	16,663,399.25	1,842,237.33	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	102,843.96	102,843.96	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	21,605,693.62	21,605,693.62	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - - - - -	365,921.49	365,921.49	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	4,099,891.16	4,099,891.16	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	16,088,055.66	16,088,055.66	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - - -A- -	5.71	5.71	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - - -	1,009,383.90	1,009,383.90	Add since original submission
6400 -D-E- - - - -X- - - - - - - - - - - - - -	223,568.14	223,568.14	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - - - - - -	288,158.91	288,158.91	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - - - - - -	365,921.49	365,921.49	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - - - - - -	404,408.55	404,408.55	Add since original submission
6850 -D-E- - - - -F- - - - - - - - - - - - - -	260,011.91	260,011.91	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Commerce			
Bureau: Minority Business Development Agency			
Acct: Minority Business Development (006-40-0201)			
TAFS: 13- -0201 -000- -19			
	Last Revised: 2019-10-18		
7600 -D-E- - - - -X- - - - - - - - - - - -	1,605,404.70	1,605,404.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Commerce			
Bureau: National Institute of Standards and Technology			
Acct: Construction of Research Facilities (006-55-0515)			
TAFS: 13- -0515 -000- -X	Last Revised: 2019-10-18		
1310 -D-E- - - - -X- - - - - - - - - -A- -	2,046.35	2,046.35	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	1,034,301.25	1,034,301.25	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	386,905.41	386,905.41	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	83,026,916.50	83,026,916.50	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	180,318,848.06	180,318,848.06	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	4,829,217.20	4,829,217.20	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	6,016,473.00	6,016,473.00	Add since original submission
2120 -D-B- - - - -X- - - - - - - - - - - - -	176,693.46	176,693.46	Add since original submission
2120 -D-E- - - - -X- - - - - - - - - - - - -	354,911.28	354,911.28	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	268,650.54	268,650.54	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	260,938.30	260,938.30	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	423,490,995.80	423,490,995.80	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	423,490,995.80	423,490,995.80	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - -	106,000,000.00	106,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	134,142,076.96	134,142,076.96	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	84,558,395.67	84,558,395.67	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	84,558,395.67	84,558,395.67	Add since original submission
4801 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	141,406,276.42	-5,350,951.00	Amount change since original submission
4901 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	5,988,556.26	5,350,951.00	Amount change since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	134,142,076.96	134,142,076.96	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - - -	10,942,394.32	10,942,394.32	Add since original submission
5900 -C-E- - - - -X- - - - - - - - - -T-A-D-	778,285.61	778,285.61	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	8,008,115.87	8,008,115.87	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	18,868,142.86	18,868,142.86	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	25,843.26	25,843.26	Add since original submission
6400 -D-E- - - - -X- - - - - - - - - - - - -	3,102.56	3,102.56	Add since original submission
8801 -C-E- - - - -X- - - - - - - - - - - - -	108,234,325.88	108,234,325.88	Add since original submission
8802 -D-E- - - - -X- - - - - - - - - - - - -	108,234,325.88	108,234,325.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Army (007-05-2010)			
TAFS: 21- -2010 -000- -14	Last Revised: 2019-10-20		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	300,756.83	300,756.83	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	206,204,168.19	206,204,168.19	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	26,456,983.43	26,456,983.43	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - - -A- -	52,913,966.86	52,913,966.86	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - -A- -	3,146,856.79	3,146,856.79	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - - -	0.21	0.21	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	480,796.16	480,796.16	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	334,023.36	334,023.36	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	9,479,710.44	9,479,710.44	Add since original submission
2140 -D-B- - - - -X- - - - - - - - - - - - - -	8,236,017.10	8,236,017.10	Add since original submission
2190 -C-B- - - - -F- - - - - - - - - - - - - -	10,750,763.85	10,750,763.85	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	9,813,733.78	9,813,733.78	Add since original submission
2211 -C-B- - - - -X- - - - - - - - - - - - - -	0.02	0.02	Add since original submission
2960 -D-B- - - - -X- - - - - - - - - - - - - -	1,742,659.50	1,742,659.50	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	440,630,656.45	440,630,656.45	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	440,630,656.45	440,630,656.45	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - - -	442,666,887.17	442,666,887.17	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - - -	2,036,230.72	2,036,230.72	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	181,838,122.19	181,838,122.19	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	181,838,122.19	181,838,122.19	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	300,671.31	300,671.31	Add since original submission
5200 -D-E- - - - -X- - - - - - - - - - -X-A- -	206,204,168.19	206,204,168.19	Add since original submission
5310 -D-E- - - - -X- - - - - - - - - - -T-A- -	3,146,856.79	3,146,856.79	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - - -	2,036,230.72	2,036,230.72	Add since original submission
5900 -C-E- - - - -X- - - - - - - - - - -X-A-E-	85.52	85.52	Add since original submission
5919 -C-E- - - - -G- - - - - - - - - - - - - -	4,867,456.95	4,867,456.95	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	582,500.03	582,500.03	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	2,275,165.30	2,275,165.30	Add since original submission
6330 -C-E- - - - -X- - - - - - - - - - -A- -	9,428.86	9,428.86	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - - - -	26,456,983.43	26,456,983.43	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Army (007-05-2010)			
TAFS: 21- -2010 -000- -14			Last Revised: 2019-10-20
7190 -C-E- - - -X- - - - - -T- -E-	2,633,051.97	2,633,051.97	Add since original submission
7290 -D-E- - - -X- - - - - -T- -E-	1,860,879.20	1,860,879.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

Attribute String /1	Current Balance	Difference	Change Type
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Army (007-05-2010)			
TAFS: 21- -2010 -000- -15	Last Revised: 2019-10-20		
1310 -C-B- - - -X- - -	32,539,767.03	32,539,767.03	Add since original submission
1310 -C-E- - - -F- - -	5,881,273.76	5,881,273.76	Add since original submission
1310 -C-E- - - -X- - -	32,539,767.03	32,539,767.03	Add since original submission
1319 -D-B- - - -X- - -	12,475,610.33	12,475,610.33	Add since original submission
1319 -D-E- - - -X- - -	12,475,610.33	12,475,610.33	Add since original submission
1340 -C-B- - - -X- - -	649,531.29	649,531.29	Add since original submission
1340 -C-E- - - -X- - -	649,531.29	649,531.29	Add since original submission
1410 -D-B- - - -F- - -	0.01	0.01	Add since original submission
1410 -D-B- - - -X- - -	606,991.51	606,991.51	Add since original submission
1410 -D-E- - - -F- - -	0.01	0.01	Add since original submission
1410 -D-E- - - -X- - -	284,779.82	284,779.82	Add since original submission
2110 -C-E- - - -X- - -	41,363,161.04	41,363,161.04	Add since original submission
2110 -D-B- - - -F- - -	2,687,756.07	2,687,756.07	Add since original submission
2110 -D-B- - - -X- - -	365,391.74	365,391.74	Add since original submission
2110 -D-E- - - -F- - -	1,044,175.50	1,044,175.50	Add since original submission
2140 -C-B- - - -X- - -	10,057,109.74	10,057,109.74	Add since original submission
2140 -C-E- - - -X- - -	10,057,109.74	10,057,109.74	Add since original submission
2190 -D-B- - - -F- - -	10,057,109.74	10,057,109.74	Add since original submission
2190 -D-E- - - -X- - -	10,067,179.10	10,067,179.10	Add since original submission
2210 -C-B- - - -X- - -	3,939,161.19	3,939,161.19	Add since original submission
2210 -C-E- - - -X- - -	3,939,161.19	3,939,161.19	Add since original submission
2960 -D-B- - - -X- - -	1,213,973.08	1,213,973.08	Add since original submission
2960 -D-E- - - -X- - -	1,213,973.08	1,213,973.08	Add since original submission
3100 -C-B- - - - - - -	756,845,391.46	756,845,391.46	Add since original submission
3100 -C-E- - - - - - -	756,845,391.46	756,845,391.46	Add since original submission
3107 -D-E- - - -G- - -	90,606,453.00	90,606,453.00	Add since original submission
3310 -D-B- - - - - - -	13,618,441.15	13,618,441.15	Add since original submission
3310 -D-E- - - - - - -	13,618,441.15	13,618,441.15	Add since original submission
5200 -D-E- - - -F- - -	5,881,273.76	5,881,273.76	Add since original submission
5700 -C-E- - - -G- - -	90,606,453.00	90,606,453.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Army (007-05-2010)			
TAFS: 21- -2010 -000- -15			Last Revised: 2019-10-20
6100 -D-E- - - - -F- - - - -	1,665,666.99	1,665,666.99	Add since original submission
6100 -D-E- - - - -X- - - - -	47,152,558.82	47,152,558.82	Add since original submission
6330 -D-E- - - - -X- - - - -	4,405.61	4,405.61	Add since original submission
7190 -D-E- - - - -X- - - - -	41,783,821.58	41,783,821.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Army (007-05-2010)			
TAFS: 21- -2010 -000- -16	Last Revised: 2019-10-20		
1310 -C-B- - - -X- - - - -	27,493,286.57	27,493,286.57	Add since original submission
1310 -C-E- - - -F- - - - -	221,546.30	221,546.30	Add since original submission
1310 -C-E- - - -X- - - - -	27,493,286.57	27,493,286.57	Add since original submission
1319 -D-B- - - -X- - - - -	899,797.37	899,797.37	Add since original submission
1319 -D-E- - - -X- - - - -	899,797.37	899,797.37	Add since original submission
1340 -C-B- - - -X- - - - -	227,646.20	227,646.20	Add since original submission
1340 -C-E- - - -X- - - - -	227,646.20	227,646.20	Add since original submission
1410 -D-B- - - -F- - - - -	64,451.90	64,451.90	Add since original submission
1410 -D-B- - - -X- - - - -	773,191.31	773,191.31	Add since original submission
1410 -D-E- - - -F- - - - -	1,788,722.16	1,788,722.16	Add since original submission
1410 -D-E- - - -X- - - - -	297,788.41	297,788.41	Add since original submission
2110 -C-B- - - -X- - - - -	6,126,481.71	6,126,481.71	Add since original submission
2110 -C-E- - - -X- - - - -	6,428,557.52	6,428,557.52	Add since original submission
2110 -D-B- - - -F- - - - -	6,532,221.98	6,532,221.98	Add since original submission
2110 -D-E- - - -F- - - - -	2,471,140.01	2,471,140.01	Add since original submission
2140 -C-B- - - -F- - - - -	3,138.97	3,138.97	Add since original submission
2140 -C-E- - - -F- - - - -	3,138.97	3,138.97	Add since original submission
2140 -D-B- - - -X- - - - -	263,401.53	263,401.53	Add since original submission
2140 -D-E- - - -X- - - - -	263,401.53	263,401.53	Add since original submission
2190 -C-B- - - -X- - - - -	434,787.72	434,787.72	Add since original submission
2190 -C-E- - - -X- - - - -	260,231.98	260,231.98	Add since original submission
2190 -D-B- - - -F- - - - -	174,525.16	174,525.16	Add since original submission
2210 -C-B- - - -X- - - - -	405,740.27	405,740.27	Add since original submission
2210 -C-E- - - -X- - - - -	405,653.18	405,653.18	Add since original submission
2960 -D-B- - - -X- - - - -	829,321.00	829,321.00	Add since original submission
2960 -D-E- - - -X- - - - -	829,321.00	829,321.00	Add since original submission
2985 -D-B- - - -G- - - - -	227,646.20	227,646.20	Add since original submission
2985 -D-E- - - -G- - - - -	227,646.20	227,646.20	Add since original submission
3100 -C-B- - - - - - - - -	414,877,430.52	414,877,430.52	Add since original submission
3100 -C-E- - - - - - - - -	414,877,430.52	414,877,430.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Army (007-05-2010)			
TAFS: 21- -2010 -000- -16			Last Revised: 2019-10-20
3107 -D-E- - - - -G- - - - -	40,950,584.80	40,950,584.80	Add since original submission
3310 -D-B- - - - - - - - - -	25,541,169.50	25,541,169.50	Add since original submission
3310 -D-E- - - - - - - - - -	25,541,169.50	25,541,169.50	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- -	168,608.09	168,608.09	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	40,950,584.80	40,950,584.80	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	4,708,214.02	4,708,214.02	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	36,313,551.00	36,313,551.00	Add since original submission
6330 -C-E- - - - -X- - - - - -A- - -	15,337.21	15,337.21	Add since original submission
6790 -C-E- - - - -X- - - - - -A- - -	8,318.80	8,318.80	Add since original submission
7190 -D-E- - - - -X- - - - -T- -E-	4,016.14	4,016.14	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	246.04	246.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Army (007-05-2010)			
TAFS: 21- -2010 -000- -17	Last Revised: 2019-10-20		
1310 -C-B- - - -X- - - - -	14,441,490.12	14,441,490.12	Add since original submission
1310 -C-E- - - -F- - - - -	2,224,178.65	2,224,178.65	Add since original submission
1310 -C-E- - - -X- - - - -	14,445,834.79	14,445,834.79	Add since original submission
1310 -D-B- - - -F- - - - -	954,167.95	954,167.95	Add since original submission
1319 -D-B- - - -X- - - - -	6,703,860.64	6,703,860.64	Add since original submission
1319 -D-E- - - -X- - - - -	6,703,860.64	6,703,860.64	Add since original submission
1340 -C-B- - - -X- - - - -	1,448,358.24	1,448,358.24	Add since original submission
1340 -C-E- - - -X- - - - -	1,448,358.24	1,448,358.24	Add since original submission
1410 -D-B- - - -F- - - - -	4.64	4.64	Add since original submission
1410 -D-B- - - -X- - - - -	1,671,351.30	1,671,351.30	Add since original submission
1410 -D-E- - - -F- - - - -	2,000,332.88	2,000,332.88	Add since original submission
1410 -D-E- - - -X- - - - -	418,641.60	418,641.60	Add since original submission
2110 -C-B- - - -X- - - - -	5,506,103.66	5,506,103.66	Add since original submission
2110 -C-E- - - -X- - - - -	5,670,995.70	5,670,995.70	Add since original submission
2110 -D-B- - - -F- - - - -	5,522,427.89	5,522,427.89	Add since original submission
2110 -D-E- - - -F- - - - -	1,246,191.04	1,246,191.04	Add since original submission
2140 -C-B- - - -X- - - - -	265,344.95	265,344.95	Add since original submission
2140 -C-E- - - -X- - - - -	265,344.95	265,344.95	Add since original submission
2140 -D-B- - - -F- - - - -	1,236.32	1,236.32	Add since original submission
2140 -D-E- - - -F- - - - -	1,236.32	1,236.32	Add since original submission
2190 -D-B- - - -F- - - - -	264,108.63	264,108.63	Add since original submission
2190 -D-E- - - -X- - - - -	264,108.63	264,108.63	Add since original submission
2210 -C-E- - - -X- - - - -	515.56	515.56	Add since original submission
2211 -C-B- - - -X- - - - -	16,324.23	16,324.23	Add since original submission
2960 -C-B- - - -X- - - - -	1,223,980.76	1,223,980.76	Add since original submission
2960 -C-E- - - -X- - - - -	1,223,980.76	1,223,980.76	Add since original submission
2985 -D-B- - - -G- - - - -	1,448,358.24	1,448,358.24	Add since original submission
2985 -D-E- - - -G- - - - -	1,448,358.24	1,448,358.24	Add since original submission
3100 -C-B- - - - - - - - -	204,360,744.71	204,360,744.71	Add since original submission
3100 -C-E- - - - - - - - -	204,360,744.71	204,360,744.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Army (007-05-2010)			
TAFS: 21- -2010 -000- -17			Last Revised: 2019-10-20
3107 -D-E- - - - -G- - - - -	99,691,695.60	99,691,695.60	Add since original submission
3310 -D-B- - - - - - - - - -	7,236,176.33	7,236,176.33	Add since original submission
3310 -D-E- - - - - - - - - -	7,236,176.33	7,236,176.33	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- -	1,725,433.91	1,725,433.91	Add since original submission
5700 -C-E- - - - -G- - - - -	99,691,695.60	99,691,695.60	Add since original submission
6100 -D-E- - - - -F- - - - -	6,326,972.89	6,326,972.89	Add since original submission
6100 -D-E- - - - -X- - - - -	93,388,170.37	93,388,170.37	Add since original submission
6330 -C-E- - - - -X- - - - -A- -	23,447.66	23,447.66	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	990.68	990.68	Add since original submission
7190 -D-E- - - - -X- - - - -T- -E-	1,136,612.10	1,136,612.10	Add since original submission
7290 -C-E- - - - -X- - - - -T- -E-	269,509.96	269,509.96	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Army (007-05-2010)			
TAFS: 21- -2010 -000- -18	Last Revised: 2019-10-20		
1310 -C-E- - - - -F- - - - - -A- -	1,283,376.09	1,283,376.09	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	3,904,000.67	3,904,000.67	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	38,421,621.48	38,421,621.48	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	38,420,227.04	38,420,227.04	Add since original submission
1319 -C-B- - - - -X- - - - - -A- -	6,931,583.61	6,931,583.61	Add since original submission
1319 -C-E- - - - -X- - - - - -A- -	6,931,583.61	6,931,583.61	Add since original submission
1340 -D-B- - - - -X- - - - - -A- -	71,679.82	71,679.82	Add since original submission
1340 -D-E- - - - -X- - - - - -A- -	71,679.82	71,679.82	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	7,993.50	7,993.50	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	354,241,234.22	354,241,234.22	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	1,806,237.52	1,806,237.52	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	204,801,620.21	204,801,620.21	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	41,849,255.49	41,849,255.49	Add since original submission
2110 -D-B- - - - -X- - - - - -A- -	10,023,410.77	10,023,410.77	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	1,142,877.08	1,142,877.08	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	7,256,607.10	7,256,607.10	Add since original submission
2140 -D-B- - - - -F- - - - - - - -	1,421.45	1,421.45	Add since original submission
2140 -D-B- - - - -X- - - - - - - -	51,182.37	51,182.37	Add since original submission
2140 -D-E- - - - -F- - - - - - - -	1,421.45	1,421.45	Add since original submission
2140 -D-E- - - - -X- - - - - - - -	51,185.19	51,185.19	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	152,319.74	152,319.74	Add since original submission
2190 -D-B- - - - -F- - - - - - - -	152,319.74	152,319.74	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	1,936,149,661.29	1,936,149,661.29	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	3,514.51	3,514.51	Add since original submission
2211 -C-B- - - - -X- - - - - - - -	13,210.09	13,210.09	Add since original submission
2211 -C-E- - - - -X- - - - - - - -	6,514.59	6,514.59	Add since original submission
2215 -C-B- - - - -F- - - - - - - -	52,606.64	52,606.64	Add since original submission
2215 -C-E- - - - -F- - - - - - - -	52,606.64	52,606.64	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	2,450,864,757.81	2,450,864,757.81	Add since original submission
2960 -D-B- - - - -X- - - - - - - -	426,941.59	426,941.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Army (007-05-2010)			
TAFS: 21- -2010 -000- -18	Last Revised: 2019-10-20		
2960 -D-E- - - - -X- - - - -	426,941.59	426,941.59	Add since original submission
2985 -C-B- - - - -G- - - - -A-	71,679.82	71,679.82	Add since original submission
2985 -C-E- - - - -G- - - - -A-	71,679.82	71,679.82	Add since original submission
3100 -C-B- - - - - - - - - -	1,138,993,080.12	1,138,993,080.12	Add since original submission
3100 -C-E- - - - - - - - - -	1,138,993,080.12	1,138,993,080.12	Add since original submission
3107 -D-E- - - - -G- - - - -	538,685,735.10	538,685,735.10	Add since original submission
3310 -D-B- - - - - - - - - -	2,418,947,778.35	2,418,947,778.35	Add since original submission
3310 -D-E- - - - - - - - - -	2,418,947,778.35	2,418,947,778.35	Add since original submission
5700 -C-E- - - - -G- - - - -	538,685,735.10	538,685,735.10	Add since original submission
6100 -D-E- - - - -F- - - - -	123,118,870.38	123,118,870.38	Add since original submission
6100 -D-E- - - - -X- - - - -	415,230,819.76	415,230,819.76	Add since original submission
6330 -D-E- - - - -X- - - - -A-	336,045.66	336,045.66	Add since original submission
6400 -C-E- - - - -F- - - - -	0.70	0.70	Add since original submission
6800 -C-E- - - - -X- - - - -	2,450,864,757.81	2,450,864,757.81	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	54,484.54	54,484.54	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	55,878.98	55,878.98	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Army (007-05-2010)			
TAFS: 21- -2010 -000- -19	Last Revised: 2019-10-20		
1310 -D-E- - - - -F- - - - - -A- -	10,619,866.61	10,619,866.61	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	201,547,640.69	201,547,640.69	Add since original submission
1319 -D-E- - - - -X- - - - - -A- -	26,872,897.42	26,872,897.42	Add since original submission
1340 -D-E- - - - -X- - - - - -A- -	2,763,826.93	2,763,826.93	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	68,460.11	68,460.11	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	7,305,852.01	7,305,852.01	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	8,774,728.55	8,774,728.55	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	360,133,337.07	360,133,337.07	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	93,528.04	93,528.04	Add since original submission
2140 -C-E- - - - -F- - - - - - - -	18.47	18.47	Add since original submission
2140 -C-E- - - - -X- - - - - - - -	6,045.40	6,045.40	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	1,533,692,046.34	1,533,692,046.34	Add since original submission
2211 -C-E- - - - -X- - - - - - - -	31,970,101.53	31,970,101.53	Add since original submission
2215 -D-E- - - - -F- - - - - - - -	6,063.87	6,063.87	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	2,564,579,960.31	2,564,579,960.31	Add since original submission
2960 -D-E- - - - -X- - - - - - - -	26,128.79	26,128.79	Add since original submission
2985 -C-E- - - - -G- - - - - -A- -	2,763,826.93	2,763,826.93	Add since original submission
2990 -C-E- - - - -X- - - - - - - -	618,398,688.00	618,398,688.00	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	45,619,196,000.00	45,619,196,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - -	1,503,991,000.00	1,503,991,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	43,229,682,632.37	43,229,682,632.37	Add since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	117,594,000.00	117,594,000.00	Add since original submission
5310 -C-E- - - - -X- - - - - -T-S- -	2,763,826.93	2,763,826.93	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	43,229,682,632.37	43,229,682,632.37	Add since original submission
5900 -C-E- - - - -F- - - - - -X-A-E-	175,200,000.00	175,200,000.00	Add since original submission
5994 -D-E- - - - -G- - - - - -A-E-	2,763,826.93	2,763,826.93	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	1,239,656,485.27	1,239,656,485.27	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	34,223,517,581.10	34,223,517,581.10	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	3,567,264.41	3,567,264.41	Add since original submission
6400 -D-E- - - - -F- - - - - - - -	8,055,735,301.59	8,055,735,301.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Army (007-05-2010)			
TAFS: 21- -2010 -000- -19	Last Revised: 2019-10-20		
6720 -C-E- - - - -X- - - - -	26,872,897.42	26,872,897.42	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	960.89	960.89	Add since original submission
6800 -D-E- - - - -X- - - - -	3,182,952,519.52	3,182,952,519.52	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	206,213,250.23	206,213,250.23	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	4,666,570.43	4,666,570.43	Add since original submission
<hr/>			
TAFS: 21- -2010 -000- -X	Last Revised: 2019-10-20		
1310 -C-E- - - - -F- - - - -A- -	866,688.54	866,688.54	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	4,698,550.00	4,698,550.00	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	4,698,550.00	4,698,550.00	Add since original submission
2210 -D-B- - - - -X- - - - -	4,110,500.00	4,110,500.00	Add since original submission
2210 -D-E- - - - -X- - - - -	4,110,500.00	4,110,500.00	Add since original submission
3100 -C-B- - - - - - - - - -	355,507.61	355,507.61	Add since original submission
3100 -C-E- - - - - - - - - -	355,507.61	355,507.61	Add since original submission
<hr/>			
Acct: Medicare-Eligible Retiree Health Fund Contribution, Army (007-05-1004)			
TAFS: 21- -1004 -000- -19	Last Revised: 2019-10-20		
3101 -C-E- - - - -G- - - - -	2,141,850,000.00	2,141,850,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	2,141,850,000.00	2,141,850,000.00	Add since original submission
5700 -C-E- - - - -G- - - - -	2,141,850,000.00	2,141,850,000.00	Add since original submission
6400 -D-E- - - - -F- - - - -	2,141,850,000.00	2,141,850,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Navy (007-05-1453)			
TAFS: 17- -1453 -000- -14			Last Revised: 2019-11-06
1310 -C-B- - - - -F- - - - - - - - - -A- -	1,122.00	1,122.00	Add since original submission
1310 -C-B- - - - -X- - - - - - - - - -A- -	4,850,179.10	4,850,179.10	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - -A- -	9,215,803.43	9,215,803.43	Add since original submission
1360 -D-B- - - - -X- - - - - - - - - -A- -	43,018.67	43,018.67	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	11,168,135.81	11,168,135.81	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	96,947.57	96,947.57	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	789,356.26	789,356.26	Add since original submission
2190 -D-B- - - - -F- - - - - - - - - - - - -	281,921.56	281,921.56	Add since original submission
2290 -D-B- - - - -F- - - - - - - - - - - - -	16,249,825.38	16,249,825.38	Add since original submission
2960 -D-B- - - - -X- - - - - - - - - - - - -	5,245,090.93	5,245,090.93	Add since original submission
2985 -C-B- - - - -G- - - - - - - - - -A- -	210,406.86	210,406.86	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	304,918,569.05	304,918,569.05	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	304,918,569.05	304,918,569.05	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - -	294,221,717.37	294,221,717.37	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	10,696,851.68	10,696,851.68	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	25,689,376.82	25,689,376.82	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	25,689,376.82	25,689,376.82	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	1,122.00	1,122.00	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	10,696,851.68	10,696,851.68	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - - -	5,245,090.93	5,245,090.93	Add since original submission
5919 -D-E- - - - -G- - - - - - - - - - - - -	1,122.00	1,122.00	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - -	4,066.29	4,066.29	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	10,700,917.97	10,700,917.97	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - - -	4,197,619.26	4,197,619.26	Add since original submission
6850 -D-E- - - - -F- - - - - - - - - - - - -	16,249,825.38	16,249,825.38	Add since original submission
7190 -C-E- - - - -X- - - - - - - - - -X-D-	3,158.75	3,158.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

Attribute String /1	Current Balance	Difference	Change Type
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Navy (007-05-1453)			
TAFS: 17- -1453 -000- -15			Last Revised: 2019-11-06
1310 -C-B- - - -F- - -	99,864.26	99,864.26	Add since original submission
1310 -C-B- - - -X- - -	13,684,165.73	13,684,165.73	Add since original submission
1310 -C-E- - - -F- - -	99,631.91	99,631.91	Add since original submission
1310 -C-E- - - -X- - -	13,684,165.73	13,684,165.73	Add since original submission
1319 -C-B- - - -X- - -	774,511.17	774,511.17	Add since original submission
1319 -C-E- - - -X- - -	774,511.17	774,511.17	Add since original submission
1360 -C-B- - - -X- - -	320,557.52	320,557.52	Add since original submission
1360 -C-E- - - -X- - -	320,557.52	320,557.52	Add since original submission
1410 -D-B- - - -X- - -	7,893,237.10	7,893,237.10	Add since original submission
1410 -D-E- - - -X- - -	7,625,410.02	7,625,410.02	Add since original submission
2110 -C-B- - - -F- - -	466,312.98	466,312.98	Add since original submission
2110 -C-B- - - -X- - -	906,826.22	906,826.22	Add since original submission
2110 -C-E- - - -F- - -	103,818.86	103,818.86	Add since original submission
2110 -C-E- - - -X- - -	935,951.33	935,951.33	Add since original submission
2190 -C-B- - - -F- - -	219,258.73	219,258.73	Add since original submission
2290 -D-B- - - -F- - -	5,985,996.61	5,985,996.61	Add since original submission
2290 -D-E- - - -F- - -	5,985,996.61	5,985,996.61	Add since original submission
2985 -D-B- - - -G- - -	14,319,892.53	14,319,892.53	Add since original submission
2985 -D-E- - - -G- - -	14,319,892.53	14,319,892.53	Add since original submission
3100 -C-B- - - - - - -	222,835,816.12	222,835,816.12	Add since original submission
3100 -C-E- - - - - - -	222,835,816.12	222,835,816.12	Add since original submission
3107 -D-E- - - -G- - -	1,236,885.49	1,236,885.49	Add since original submission
3310 -C-B- - - - - - -	5,529,217.57	5,529,217.57	Add since original submission
3310 -C-E- - - - - - -	5,529,217.57	5,529,217.57	Add since original submission
5200 -C-E- - - -F- - -	232.35	232.35	Add since original submission
5209 -D-E- - - -F- - -	232.35	232.35	Add since original submission
5700 -C-E- - - -G- - -	1,236,885.49	1,236,885.49	Add since original submission
6100 -D-E- - - -X- - -	1,443,178.99	1,443,178.99	Add since original submission
6400 -C-E- - - -F- - -	206,293.50	206,293.50	Add since original submission
7190 -D-E- - - -X- - -	2,562.85	2,562.85	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Navy (007-05-1453)			
TAFS: 17- -1453 -000- -15		Last Revised: 2019-11-06	

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Navy (007-05-1453)			
TAFS: 17- -1453 -000- -16	Last Revised: 2019-11-06		
1310 -C-B- - - - -F- - - - - - - - - -A- -	7,077.22	7,077.22	Add since original submission
1310 -C-B- - - - -X- - - - - - - - - -A- -	7,018,717.53	7,018,717.53	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - -A- -	7,018,717.53	7,018,717.53	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	174,387.25	174,387.25	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - -A- -	179,070.14	179,070.14	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - -A- -	179,070.14	179,070.14	Add since original submission
1360 -C-B- - - - -X- - - - - - - - - -A- -	220,348.22	220,348.22	Add since original submission
1360 -C-E- - - - -X- - - - - - - - - -A- -	220,348.22	220,348.22	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	14,686,050.18	14,686,050.18	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	10,394,554.67	10,394,554.67	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	322,381.25	322,381.25	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	231,972.31	231,972.31	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	58,901.33	58,901.33	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	859,707.52	859,707.52	Add since original submission
2190 -D-B- - - - -F- - - - - - - - - - - - -	219,258.73	219,258.73	Add since original submission
2290 -D-B- - - - -F- - - - - - - - - - - - -	8,129,767.91	8,129,767.91	Add since original submission
2290 -D-E- - - - -F- - - - - - - - - - - - -	8,129,767.91	8,129,767.91	Add since original submission
2985 -D-B- - - - -G- - - - - - - - - -A- -	485,160.46	485,160.46	Add since original submission
2985 -D-E- - - - -G- - - - - - - - - -A- -	485,160.46	485,160.46	Add since original submission
3100 -D-B- - - - - - - - - - - - - - - - -	2,071,908.96	2,071,908.96	Add since original submission
3100 -D-E- - - - - - - - - - - - - - - - -	2,071,908.96	2,071,908.96	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	9,010,199.17	9,010,199.17	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	87,593,369.91	87,593,369.91	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	87,593,369.91	87,593,369.91	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	396,722.00	396,722.00	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	9,010,199.17	9,010,199.17	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	252,134.29	252,134.29	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	9,154,786.88	9,154,786.88	Add since original submission
7190 -C-E- - - - -X- - - - - - - - - -X-D-	2,562.85	2,562.85	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Navy (007-05-1453)			
TAFS: 17- -1453 -000- -17	Last Revised: 2019-11-06		
1310 -C-B- - - -X- - - - -	35,909,392.82	35,909,392.82	Add since original submission
1310 -C-E- - - -X- - - - -	35,917,419.02	35,917,419.02	Add since original submission
1310 -D-B- - - -F- - - - -	1,886,069.07	1,886,069.07	Add since original submission
1310 -D-E- - - -F- - - - -	678,570.47	678,570.47	Add since original submission
1319 -D-B- - - -X- - - - -	1,821,149.34	1,821,149.34	Add since original submission
1319 -D-E- - - -X- - - - -	1,821,149.34	1,821,149.34	Add since original submission
1360 -C-B- - - -X- - - - -	32,111.00	32,111.00	Add since original submission
1360 -C-E- - - -X- - - - -	32,111.00	32,111.00	Add since original submission
1410 -D-B- - - -X- - - - -	23,785,536.24	23,785,536.24	Add since original submission
1410 -D-E- - - -X- - - - -	15,041,454.26	15,041,454.26	Add since original submission
2110 -C-B- - - -X- - - - -	1,038,417.70	1,038,417.70	Add since original submission
2110 -C-E- - - -F- - - - -	217,047.30	217,047.30	Add since original submission
2110 -C-E- - - -X- - - - -	722,908.94	722,908.94	Add since original submission
2110 -D-B- - - -F- - - - -	4,745,134.39	4,745,134.39	Add since original submission
2290 -D-B- - - -F- - - - -	2,476,580.29	2,476,580.29	Add since original submission
2290 -D-E- - - -F- - - - -	2,476,580.29	2,476,580.29	Add since original submission
2310 -C-B- - - -F- - - - -	12,706.00	12,706.00	Add since original submission
2310 -C-E- - - -F- - - - -	4,883.00	4,883.00	Add since original submission
2985 -C-B- - - -G- - - - -	1,425,957.44	1,425,957.44	Add since original submission
2985 -C-E- - - -G- - - - -	1,425,957.44	1,425,957.44	Add since original submission
3100 -C-B- - - - - - - - -	253,015,628.26	253,015,628.26	Add since original submission
3100 -C-E- - - - - - - - -	253,015,628.26	253,015,628.26	Add since original submission
3103 -D-E- - - -F- - - - -	60,000,000.00	60,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	45,141,330.54	45,141,330.54	Add since original submission
3310 -D-B- - - - - - - - -	33,069,731.63	33,069,731.63	Add since original submission
3310 -D-E- - - - - - - - -	33,069,731.63	33,069,731.63	Add since original submission
5200 -C-E- - - -F- - - -X-A-	8,175.54	8,175.54	Add since original submission
5700 -C-E- - - -G- - - - -	45,141,330.54	45,141,330.54	Add since original submission
6100 -D-E- - - -F- - - - -	797,420.69	797,420.69	Add since original submission
6100 -D-E- - - -X- - - - -	44,352,085.39	44,352,085.39	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Navy (007-05-1453)			
TAFS: 17- -1453 -000- -17			Last Revised: 2019-11-06
6790 -D-E- - - -X- - - - -A- -	8,026.20	8,026.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Navy (007-05-1453)			
TAFS: 17- -1453 -000- -18	Last Revised: 2019-11-06		
1310 -D-B- - - - -F- - - - - - - - - -A- -	27,058,685.15	27,058,685.15	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	133,333,792.15	133,333,792.15	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	612,728.28	612,728.28	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	92,626,496.68	92,626,496.68	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - -A- -	11,086,584.57	11,086,584.57	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - -A- -	11,086,584.57	11,086,584.57	Add since original submission
1360 -D-B- - - - -X- - - - - - - - - -A- -	715,271.09	715,271.09	Add since original submission
1360 -D-E- - - - -X- - - - - - - - - -A- -	715,271.09	715,271.09	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	54,677,345.56	54,677,345.56	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	21,921,695.42	21,921,695.42	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	34,632,379.55	34,632,379.55	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	489,337,461.49	489,337,461.49	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	6,938,584.14	6,938,584.14	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	121,999,435.68	121,999,435.68	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	920,396,486.27	920,396,486.27	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	854,132.77	854,132.77	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - -	7,373,294.91	7,373,294.91	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - -	19,026.90	19,026.90	Add since original submission
2215 -C-B- - - - -F- - - - - - - - - - - - -	5,196.99	5,196.99	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - - -	1,467,163,260.73	1,467,163,260.73	Add since original submission
2290 -C-B- - - - -F- - - - - - - - - - - - -	50,312,966.95	50,312,966.95	Add since original submission
2290 -C-E- - - - -F- - - - - - - - - - - - -	50,312,966.95	50,312,966.95	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - -	747,860.68	747,860.68	Add since original submission
2960 -C-B- - - - -X- - - - - - - - - - - - -	175,742.27	175,742.27	Add since original submission
2960 -C-E- - - - -X- - - - - - - - - - - - -	175,742.27	175,742.27	Add since original submission
2985 -C-B- - - - -G- - - - - - - - - -A- -	41,098,579.13	41,098,579.13	Add since original submission
2985 -C-E- - - - -G- - - - - - - - - -A- -	41,098,579.13	41,098,579.13	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	244,497,615.26	244,497,615.26	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	244,497,615.26	244,497,615.26	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - -	38,000,000.00	38,000,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Navy (007-05-1453)			
TAFS: 17- -1453 -000- -18			Last Revised: 2019-11-06
3107 -D-E- - - - -G- - - - -	132,083,536.83	132,083,536.83	Add since original submission
3310 -D-B- - - - - - - - - -	1,435,788,070.41	1,435,788,070.41	Add since original submission
3310 -D-E- - - - - - - - - -	1,435,788,070.41	1,435,788,070.41	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	585,961.56	585,961.56	Add since original submission
5700 -C-E- - - - -G- - - - -	132,083,536.83	132,083,536.83	Add since original submission
6100 -D-E- - - - -F- - - - -	9,300,282.51	9,300,282.51	Add since original submission
6100 -D-E- - - - -X- - - - -	113,624,374.62	113,624,374.62	Add since original submission
6400 -D-E- - - - -F- - - - -	9,744,841.26	9,744,841.26	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	40,707,295.47	40,707,295.47	Add since original submission
6800 -C-E- - - - -X- - - - -	1,467,163,260.73	1,467,163,260.73	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

Attribute String /1	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Navy (007-05-1453)			
TAFS: 17- -1453 -000- -19			Last Revised: 2019-11-06
1310 -D-E- - - -F- - -	6,485,011.73	6,485,011.73	Add since original submission
1310 -D-E- - - -X- - -	41,841,330.04	41,841,330.04	Add since original submission
1319 -D-E- - - -X- - -	8,958,399.28	8,958,399.28	Add since original submission
1360 -D-E- - - -X- - -	30,803.33	30,803.33	Add since original submission
1410 -D-E- - - -X- - -	49,608,656.12	49,608,656.12	Add since original submission
2110 -C-E- - - -F- - -	37,348,846.62	37,348,846.62	Add since original submission
2110 -C-E- - - -X- - -	534,461,265.17	534,461,265.17	Add since original submission
2140 -C-E- - - -F- - -	79.25	79.25	Add since original submission
2210 -C-E- - - -X- - -	747,704,006.82	747,704,006.82	Add since original submission
2213 -C-E- - - -X- - -	154,991,335.07	154,991,335.07	Add since original submission
2215 -C-E- - - -F- - -	5,471.50	5,471.50	Add since original submission
2215 -C-E- - - -X- - -	7,371,162.93	7,371,162.93	Add since original submission
2220 -C-E- - - -X- - -	1,532,391,594.74	1,532,391,594.74	Add since original submission
2290 -D-E- - - -F- - -	23,331,892.28	23,331,892.28	Add since original submission
2310 -C-E- - - -F- - -	35,144,800.00	35,144,800.00	Add since original submission
2310 -D-E- - - -X- - -	35,144,800.00	35,144,800.00	Add since original submission
2960 -C-E- - - -X- - -	8,324,961.10	8,324,961.10	Add since original submission
2985 -C-E- - - -G- - -	2,087,598.78	2,087,598.78	Add since original submission
3101 -C-E- - - -G- - -	30,549,942,000.00	30,549,942,000.00	Add since original submission
3102 -C-E- - - -F- - -	4,642,000.00	4,642,000.00	Add since original submission
3103 -D-E- - - -F- - -	88,503,000.00	88,503,000.00	Add since original submission
3107 -D-E- - - -G- - -	30,250,308,676.70	30,250,308,676.70	Add since original submission
5200 -C-E- - - -F- - -	224,679,861.24	224,679,861.24	Add since original submission
5700 -C-E- - - -G- - -	30,250,308,676.70	30,250,308,676.70	Add since original submission
5730 -C-E- - - -F- - -	5,245,090.93	5,245,090.93	Add since original submission
5900 -C-E- - - -F- - -	178,400,000.00	178,400,000.00	Add since original submission
6100 -D-E- - - -F- - -	414,582,658.08	414,582,658.08	Add since original submission
6100 -D-E- - - -X- - -	23,897,673,195.99	23,897,673,195.99	Add since original submission
6330 -D-E- - - -F- - -	79.25	79.25	Add since original submission
6400 -D-E- - - -F- - -	5,250,368,092.50	5,250,368,092.50	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Navy (007-05-1453)			
TAFS: 17- -1453 -000- -19			Last Revised: 2019-11-06
6400 -D-E- - - - -Z- - - - -	1,090,764,512.12	1,090,764,512.12	Add since original submission
6720 -C-E- - - - -X- - - - -	4,102,222.23	4,102,222.23	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	371.50	371.50	Add since original submission
6800 -D-E- - - - -X- - - - -	1,545,961,646.77	1,545,961,646.77	Add since original submission
6850 -C-E- - - - -F- - - - -	23,331,892.28	23,331,892.28	Add since original submission
7190 -C-E- - - - -X- - - -D-	44,640,340.14	44,640,340.14	Add since original submission
<hr/>			
TAFS: 17- -1453 -000- -X			Last Revised: 2019-11-06
1310 -C-B- - - - -F- - - - -A- -	0.02	0.02	Add since original submission
1310 -C-E- - - - -F- - - - -A- -	0.02	0.02	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	125.65	125.65	Add since original submission
2110 -D-B- - - - -X- - - - -A- -	8,539.85	8,539.85	Add since original submission
2110 -D-E- - - - -X- - - - -A- -	8,539.85	8,539.85	Add since original submission
3100 -C-B- - - - - - - - - - -	1,145,837.78	1,145,837.78	Add since original submission
3100 -C-E- - - - - - - - - - -	1,145,837.78	1,145,837.78	Add since original submission
3107 -C-E- - - - -G- - - - - - -	125.65	125.65	Add since original submission
5700 -D-E- - - - -G- - - - - - -	125.65	125.65	Add since original submission
6100 -C-E- - - - -X- - - - - - -	125.65	125.65	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Marine Corps (007-05-1105)			
TAFS: 17- -1105 -000- -14			Last Revised: 2019-10-18
1310 -D-B- - - -F- - - - - -A- -	62.48	62.48	Add since original submission
1410 -C-B- - - -X- - - - - - - -	303,487.46	303,487.46	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	711,168.41	711,168.41	Add since original submission
2140 -C-B- - - -F- - - - - - - -	198.92	198.92	Add since original submission
2190 -D-B- - - -F- - - - - - - -	6,786.38	6,786.38	Add since original submission
2210 -D-B- - - -X- - - - - - - -	288,173.07	288,173.07	Add since original submission
2220 -D-B- - - -X- - - - - - - -	10,765,252.70	10,765,252.70	Add since original submission
2290 -D-B- - - -F- - - - - - - -	20,304,026.08	20,304,026.08	Add since original submission
3100 -C-B- - - - - - - - - - - -	86,846,250.02	86,846,250.02	Add since original submission
3100 -C-E- - - - - - - - - - - -	86,846,250.02	86,846,250.02	Add since original submission
3106 -D-E- - - -G- - - - - - - -	84,780,930.36	84,780,930.36	Add since original submission
3107 -D-E- - - -G- - - - - - - -	2,065,319.66	2,065,319.66	Add since original submission
3310 -C-B- - - - - - - - - - - -	31,302,478.74	31,302,478.74	Add since original submission
3310 -C-E- - - - - - - - - - - -	31,302,478.74	31,302,478.74	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	62.48	62.48	Add since original submission
5700 -C-E- - - -G- - - - - - - -	2,065,319.66	2,065,319.66	Add since original submission
5730 -D-E- - - -F- - - - - - - -	10,765,252.70	10,765,252.70	Add since original submission
5919 -D-E- - - -G- - - - - - - -	238,901.67	238,901.67	Add since original submission
6100 -D-E- - - -F- - - - - - - -	6,587.46	6,587.46	Add since original submission
6100 -D-E- - - -X- - - - - - - -	99,892,079.72	99,892,079.72	Add since original submission
6400 -C-E- - - -F- - - - - - - -	97,839,111.71	97,839,111.71	Add since original submission
6850 -D-E- - - -F- - - - - - - -	20,304,026.08	20,304,026.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Marine Corps (007-05-1105)			
TAFS: 17- -1105 -000- -15	Last Revised: 2019-10-18		
1310 -D-B- - - -F- - - - - -A- -	167,867.34	167,867.34	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	21,105.90	21,105.90	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	46.12	46.12	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	21,105.90	21,105.90	Add since original submission
1410 -D-B- - - -X- - - - - - - -	927,487.88	927,487.88	Add since original submission
1410 -D-E- - - -X- - - - - - - -	923,619.61	923,619.61	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	2,532.15	2,532.15	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	10,097.30	10,097.30	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	2,665.43	2,665.43	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	242,410.10	242,410.10	Add since original submission
2140 -D-B- - - -F- - - - - - - -	413.69	413.69	Add since original submission
2140 -D-E- - - -F- - - - - - - -	413.69	413.69	Add since original submission
2190 -D-B- - - -F- - - - - - - -	8,157.06	8,157.06	Add since original submission
2190 -D-E- - - -F- - - - - - - -	8,157.06	8,157.06	Add since original submission
2210 -C-B- - - -X- - - - - - - -	907,264.91	907,264.91	Add since original submission
2210 -C-E- - - -X- - - - - - - -	905,879.33	905,879.33	Add since original submission
2220 -D-B- - - -X- - - - - - - -	56,220,678.79	56,220,678.79	Add since original submission
2220 -D-E- - - -X- - - - - - - -	56,220,678.79	56,220,678.79	Add since original submission
2290 -D-B- - - -F- - - - - - - -	6,908,632.93	6,908,632.93	Add since original submission
2290 -D-E- - - -F- - - - - - - -	6,908,632.93	6,908,632.93	Add since original submission
3100 -C-B- - - - - - - - - - - -	208,490,906.96	208,490,906.96	Add since original submission
3100 -C-E- - - - - - - - - - - -	208,490,906.96	208,490,906.96	Add since original submission
3107 -D-E- - - -G- - - - - - - -	7,714,041.81	7,714,041.81	Add since original submission
3310 -C-B- - - - - - - - - - - -	63,219,869.40	63,219,869.40	Add since original submission
3310 -C-E- - - - - - - - - - - -	63,219,869.40	63,219,869.40	Add since original submission
5100 -C-E- - - -F- - - - - -X- - -	45.11	45.11	Add since original submission
5700 -C-E- - - -G- - - - - - - -	7,714,041.81	7,714,041.81	Add since original submission
6100 -C-E- - - -F- - - - - - - -	12,942.73	12,942.73	Add since original submission
6100 -D-E- - - -X- - - - - - - -	7,541,778.46	7,541,778.46	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Marine Corps (007-05-1105)			
TAFS: 17- -1105 -000- -16	Last Revised: 2019-10-18		
1310 -C-E- - - - -F- - - - - -A- -	213,384.72	213,384.72	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	139,385.17	139,385.17	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	7,176.00	7,176.00	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	5,849,338.54	5,849,338.54	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	5,845,614.04	5,845,614.04	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	5,227.44	5,227.44	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	446,761.98	446,761.98	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	863.04	863.04	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	195,368.75	195,368.75	Add since original submission
2140 -D-B- - - - -F- - - - - - - -	246.16	246.16	Add since original submission
2140 -D-E- - - - -F- - - - - - - -	246.16	246.16	Add since original submission
2190 -D-B- - - - -F- - - - - - - -	21,476.30	21,476.30	Add since original submission
2190 -D-E- - - - -F- - - - - - - -	21,476.30	21,476.30	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	5,859,848.45	5,859,848.45	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	5,857,338.59	5,857,338.59	Add since original submission
2220 -D-B- - - - -X- - - - - - - -	8,666,278.23	8,666,278.23	Add since original submission
2220 -D-E- - - - -X- - - - - - - -	8,666,278.23	8,666,278.23	Add since original submission
2290 -D-B- - - - -F- - - - - - - -	8,237,953.12	8,237,953.12	Add since original submission
2290 -D-E- - - - -F- - - - - - - -	8,237,953.12	8,237,953.12	Add since original submission
3100 -C-B- - - - - - - - - - - - -	73,828,038.23	73,828,038.23	Add since original submission
3100 -C-E- - - - - - - - - - - - -	73,828,038.23	73,828,038.23	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	10,845,482.82	10,845,482.82	Add since original submission
3310 -C-B- - - - - - - - - - - - -	24,563,129.73	24,563,129.73	Add since original submission
3310 -C-E- - - - - - - - - - - - -	24,563,129.73	24,563,129.73	Add since original submission
5100 -C-E- - - - -F- - - - -X- - - -	161.92	161.92	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- -	10,758.12	10,758.12	Add since original submission
5209 -D-E- - - - -X- - - - -X-A- -	2,951.46	2,951.46	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	10,845,482.82	10,845,482.82	Add since original submission
6100 -C-E- - - - -F- - - - - - - -	126,048.81	126,048.81	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	10,971,531.63	10,971,531.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Marine Corps (007-05-1105)			
TAFS: 17- -1105 -000- -16			Last Revised: 2019-10-18
6790 -C-E- - - -X- - - - - -A- -	7,176.00	7,176.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Marine Corps (007-05-1105)			
TAFS: 17- -1105 -000- -17			
			Last Revised: 2019-10-18
1310 -C-B- - - - -F- - -	125,643.20	125,643.20	Add since original submission
1310 -C-E- - - - -F- - -	341,718.35	341,718.35	Add since original submission
1310 -D-B- - - - -X- - -	81,841.99	81,841.99	Add since original submission
1310 -D-E- - - - -X- - -	136,025.99	136,025.99	Add since original submission
1410 -C-B- - - - -X- - -	102,505.32	102,505.32	Add since original submission
1410 -C-E- - - - -X- - -	104,655.84	104,655.84	Add since original submission
2110 -C-B- - - - -F- - -	378,461.91	378,461.91	Add since original submission
2110 -C-B- - - - -X- - -	8,075,262.00	8,075,262.00	Add since original submission
2110 -C-E- - - - -F- - -	591.54	591.54	Add since original submission
2110 -C-E- - - - -X- - -	45,614.12	45,614.12	Add since original submission
2140 -C-B- - - - -F- - -	43.90	43.90	Add since original submission
2140 -C-E- - - - -F- - -	43.90	43.90	Add since original submission
2190 -C-B- - - - -F- - -	3,671.33	3,671.33	Add since original submission
2190 -C-E- - - - -F- - -	3,671.33	3,671.33	Add since original submission
2210 -C-B- - - - -X- - -	5,495,337.23	5,495,337.23	Add since original submission
2210 -D-E- - - - -X- - -	114,112.30	114,112.30	Add since original submission
2220 -C-B- - - - -X- - -	5,581,707.11	5,581,707.11	Add since original submission
2220 -C-E- - - - -X- - -	5,581,707.11	5,581,707.11	Add since original submission
2290 -D-B- - - - -F- - -	6,145,959.54	6,145,959.54	Add since original submission
2290 -D-E- - - - -F- - -	6,145,959.54	6,145,959.54	Add since original submission
3100 -C-B- - - - - - - -	84,392,976.69	84,392,976.69	Add since original submission
3100 -C-E- - - - - - - -	84,392,976.69	84,392,976.69	Add since original submission
3103 -D-E- - - - -F- - -	35,000,000.00	35,000,000.00	Add since original submission
3107 -D-E- - - - -G- - -	3,750,870.39	3,750,870.39	Add since original submission
3310 -C-B- - - - - - - -	1,924,816.51	1,924,816.51	Add since original submission
3310 -C-E- - - - - - - -	1,924,816.51	1,924,816.51	Add since original submission
5100 -C-E- - - - -F- - -	2,800.79	2,800.79	Add since original submission
5200 -C-E- - - - -X- - -	4,499.14	4,499.14	Add since original submission
5200 -D-E- - - - -F- - -	2,036.40	2,036.40	Add since original submission
5700 -C-E- - - - -G- - -	3,750,870.39	3,750,870.39	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Marine Corps (007-05-1105)			
TAFS: 17- -1105 -000- -17			Last Revised: 2019-10-18
6100 -C-E- - - - -F- - - - -	1,911,835.60	1,911,835.60	Add since original submission
6100 -D-E- - - - -X- - - - -	5,660,669.59	5,660,669.59	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	54,184.00	54,184.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Marine Corps (007-05-1105)			
TAFS: 17- -1105 -000- -18	Last Revised: 2019-10-18		
1310 -D-B- - - -F- - - - -	7,820,185.37	7,820,185.37	Add since original submission
1310 -D-B- - - -X- - - - -	10,023,569.17	10,023,569.17	Add since original submission
1310 -D-E- - - -F- - - - -	758,090.25	758,090.25	Add since original submission
1310 -D-E- - - -X- - - - -	6,240.00	6,240.00	Add since original submission
1340 -D-B- - - -X- - - - -	18,922.96	18,922.96	Add since original submission
1360 -D-B- - - -X- - - - -	37,914.44	37,914.44	Add since original submission
1410 -D-B- - - -X- - - - -	7,982,912.88	7,982,912.88	Add since original submission
1410 -D-E- - - -X- - - - -	114,193.82	114,193.82	Add since original submission
2110 -C-B- - - -X- - - - -	83,494,661.65	83,494,661.65	Add since original submission
2110 -C-E- - - -F- - - - -	145,950.48	145,950.48	Add since original submission
2110 -C-E- - - -X- - - - -	15,482,024.58	15,482,024.58	Add since original submission
2110 -D-B- - - -F- - - - -	15,442,082.99	15,442,082.99	Add since original submission
2140 -C-B- - - -F- - - - -	19.35	19.35	Add since original submission
2140 -C-E- - - -F- - - - -	19.35	19.35	Add since original submission
2190 -D-B- - - -F- - - - -	5,814.05	5,814.05	Add since original submission
2190 -D-E- - - -F- - - - -	5,814.05	5,814.05	Add since original submission
2210 -C-B- - - -X- - - - -	530,383,671.42	530,383,671.42	Add since original submission
2210 -C-E- - - -X- - - - -	71,967.32	71,967.32	Add since original submission
2213 -C-B- - - -X- - - - -	5,453,558.49	5,453,558.49	Add since original submission
2213 -C-E- - - -X- - - - -	100,000.00	100,000.00	Add since original submission
2215 -C-B- - - -F- - - - -	158,140,013.86	158,140,013.86	Add since original submission
2215 -C-E- - - -F- - - - -	5,706.80	5,706.80	Add since original submission
2220 -C-B- - - -X- - - - -	684,407,359.40	684,407,359.40	Add since original submission
2220 -C-E- - - -X- - - - -	684,407,359.40	684,407,359.40	Add since original submission
2290 -C-B- - - -F- - - - -	51,267,158.01	51,267,158.01	Add since original submission
2290 -C-E- - - -F- - - - -	51,267,158.01	51,267,158.01	Add since original submission
2985 -C-B- - - -G- - - - -	56,837.40	56,837.40	Add since original submission
3100 -C-B- - - - - - - - -	327,722,197.18	327,722,197.18	Add since original submission
3100 -C-E- - - - - - - - -	327,722,197.18	327,722,197.18	Add since original submission
3103 -D-E- - - -F- - - - -	40,000,000.00	40,000,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Marine Corps (007-05-1105)			
TAFS: 17- -1105 -000- -18			Last Revised: 2019-10-18
3107 -D-E- - - -G- - -	219,313,903.62	219,313,903.62	Add since original submission
3310 -D-B- - - - - - -	725,650,948.24	725,650,948.24	Add since original submission
3310 -D-E- - - - - - -	725,650,948.24	725,650,948.24	Add since original submission
5100 -C-E- - - -F- - -	26,072.57	26,072.57	Add since original submission
5200 -C-E- - - -X- - -	649,336.10	649,336.10	Add since original submission
5700 -C-E- - - -G- - -	219,313,903.62	219,313,903.62	Add since original submission
6100 -D-E- - - -F- - -	26,037,828.56	26,037,828.56	Add since original submission
6100 -D-E- - - -X- - -	193,276,075.06	193,276,075.06	Add since original submission
6790 -D-E- - - -X- - -	10,017,329.17	10,017,329.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Marine Corps (007-05-1105)			
TAFS: 17- -1105 -000- -19			Last Revised: 2019-10-18
1310 -D-E- - - - -F- - - - - - - - - -A- -	3,797,759.50	3,797,759.50	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	7,951,132.05	7,951,132.05	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - -A- -	13,302.05	13,302.05	Add since original submission
1360 -D-E- - - - -X- - - - - - - - - -A- -	20,988.17	20,988.17	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	8,160,910.09	8,160,910.09	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	67,687,158.92	67,687,158.92	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - -A- -	2,452,017.59	2,452,017.59	Add since original submission
2140 -C-E- - - - -F- - - - - - - - - - - - -	719.88	719.88	Add since original submission
2190 -C-E- - - - -F- - - - - - - - - - - - -	31,776.08	31,776.08	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	523,210,105.30	523,210,105.30	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - -	10,722,127.79	10,722,127.79	Add since original submission
2215 -D-E- - - - -F- - - - - - - - - - - - -	1,027.03	1,027.03	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - - - - -	5,066,947.82	5,066,947.82	Add since original submission
2290 -D-E- - - - -F- - - - - - - - - - - - -	24,550,021.81	24,550,021.81	Add since original submission
2985 -C-E- - - - -G- - - - - - - - - - -A- -	34,290.22	34,290.22	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - -	13,888,270,000.00	13,888,270,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - - -	5,726,000.00	5,726,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - -	56,034,000.00	56,034,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	13,425,032,714.35	13,425,032,714.35	Add since original submission
5100 -C-E- - - - -F- - - - - - - - - -X- - - -	1,850,254.39	1,850,254.39	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- - -	15,248,009.16	15,248,009.16	Add since original submission
5200 -C-E- - - - -X- - - - - - - - - -X-A- - -	16,248,405.40	16,248,405.40	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	13,425,032,714.35	13,425,032,714.35	Add since original submission
5730 -C-E- - - - -F- - - - - - - - - - - - -	10,765,252.70	10,765,252.70	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	180,883,878.20	180,883,878.20	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	11,069,662,798.27	11,069,662,798.27	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - -	2,206,764,447.04	2,206,764,447.04	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - -A- -	7,951,132.05	7,951,132.05	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - - - - -	15,832,200.52	15,832,200.52	Add since original submission
6850 -C-E- - - - -F- - - - - - - - - - - - -	24,550,021.81	24,550,021.81	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Marine Corps (007-05-1105)			
TAFS: 17- -1105 -000- -19			Last Revised: 2019-10-18
<hr/>			
TAFS: 17- -1105 -000- -X			Last Revised: 2019-10-18
2110 -C-B- - - - -X- - - - -	7,410,377.24	7,410,377.24	Add since original submission
2110 -C-E- - - - -X- - - - -	7,410,377.24	7,410,377.24	Add since original submission
2110 -D-B- - - - -F- - - - -	7,410,377.24	7,410,377.24	Add since original submission
2110 -D-E- - - - -F- - - - -	7,410,377.24	7,410,377.24	Add since original submission
2210 -C-B- - - - -X- - - - -	373,917.11	373,917.11	Add since original submission
3100 -C-B- - - - - - - - - -	381,431.92	381,431.92	Add since original submission
3100 -C-E- - - - - - - - - -	381,431.92	381,431.92	Add since original submission
3106 -D-E- - - - -G- - - - -	755,349.03	755,349.03	Add since original submission
3107 -C-E- - - - -G- - - - -	373,917.11	373,917.11	Add since original submission
5700 -D-E- - - - -G- - - - -	373,917.11	373,917.11	Add since original submission
6100 -C-E- - - - -X- - - - -	373,917.11	373,917.11	Add since original submission
<hr/>			
Acct: Medicare-Eligible Retiree Health Fund Contribution, Marine Corps (007-05-1001)			
TAFS: 17- -1001 -000- -19			Last Revised: 2019-10-23
3101 -C-E- - - - -G- - - - -	830,962,000.00	830,962,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	830,962,000.00	830,962,000.00	Add since original submission
5700 -C-E- - - - -G- - - - -	830,962,000.00	830,962,000.00	Add since original submission
6400 -D-E- - - - -F- - - - -	830,962,000.00	830,962,000.00	Add since original submission
<hr/>			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Air Force (007-05-3500)			
TAFS: 57- -3500 -000- -14			Last Revised: 2019-10-30
1310 -C-B- - - -F- - - - - -A- -	1,997,113.43	1,997,113.43	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	1,030,610.63	1,030,610.63	Add since original submission
2210 -D-B- - - -X- - - - - - - -	43,246,802.75	43,246,802.75	Add since original submission
2213 -C-B- - - -F- - - - - - - -	1,351,092.56	1,351,092.56	Add since original submission
2213 -C-B- - - -X- - - - - - - -	126,150,553.66	126,150,553.66	Add since original submission
3100 -C-B- - - - - - - - - - - -	43,397,008.89	43,397,008.89	Add since original submission
3100 -C-E- - - - - - - - - - - -	43,397,008.89	43,397,008.89	Add since original submission
3106 -D-E- - - -G- - - - - - - -	122,010,691.82	122,010,691.82	Add since original submission
3107 -C-E- - - -G- - - - - - - -	78,613,682.93	78,613,682.93	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	2,278,951.01	2,278,951.01	Add since original submission
5700 -D-E- - - -G- - - - - - - -	78,613,682.93	78,613,682.93	Add since original submission
5919 -D-E- - - -G- - - - - - - -	1,660,937.95	1,660,937.95	Add since original submission
6100 -C-E- - - -X- - - - - - - -	76,991,677.58	76,991,677.58	Add since original submission
6100 -D-E- - - -F- - - - - - - -	20,007.71	20,007.71	Add since original submission
6400 -C-E- - - -F- - - - - - - -	1,024,000.00	1,024,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Air Force (007-05-3500)			
TAFS: 57- -3500 -000- -15			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - - -A- -	39,571,813.82	39,571,813.82	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	39,230,710.53	39,230,710.53	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	199.26	199.26	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	44,324,951.95	44,324,951.95	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	207.36	207.36	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	6,012,777.51	6,012,777.51	Add since original submission
2210 -C-B- - - -X- - - - - - - -	153,990,026.70	153,990,026.70	Add since original submission
2210 -C-E- - - -X- - - - - - - -	73,635,957.62	73,635,957.62	Add since original submission
2211 -C-B- - - -X- - - - - - - -	11,973.00	11,973.00	Add since original submission
2211 -D-E- - - -X- - - - - - - -	27.00	27.00	Add since original submission
2213 -C-B- - - -F- - - - - - - -	6,470,116.16	6,470,116.16	Add since original submission
2213 -C-B- - - -X- - - - - - - -	35,121,393.46	35,121,393.46	Add since original submission
2213 -C-E- - - -F- - - - - - - -	217,136.73	217,136.73	Add since original submission
2213 -D-E- - - -X- - - - - - - -	325,554.98	325,554.98	Add since original submission
2215 -C-E- - - -X- - - - - - - -	348,217.60	348,217.60	Add since original submission
2215 -D-B- - - -X- - - - - - - -	294,464.69	294,464.69	Add since original submission
3100 -C-B- - - - - - - - - - - -	265,077,199.13	265,077,199.13	Add since original submission
3100 -C-E- - - - - - - - - - - -	265,077,199.13	265,077,199.13	Add since original submission
3107 -C-E- - - -G- - - - - - - -	152,500,481.21	152,500,481.21	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	111,075.86	111,075.86	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	222,546.66	222,546.66	Add since original submission
5700 -D-E- - - -G- - - - - - - -	152,500,481.21	152,500,481.21	Add since original submission
6100 -C-E- - - -X- - - - - - - -	147,275,142.19	147,275,142.19	Add since original submission
6100 -D-E- - - -F- - - - - - - -	154,190.18	154,190.18	Add since original submission
6400 -C-E- - - -F- - - - - - - -	5,491,000.00	5,491,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Air Force (007-05-3500)			
TAFS: 57- -3500 -000- -16			Last Revised: 2019-10-30
1310 -D-B- - - - -F- - - - - - - - - -A- -	51,212,535.11	51,212,535.11	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	49,875,789.14	49,875,789.14	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	303,481,416.90	303,481,416.90	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	223,045,542.15	223,045,542.15	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - -A- -	39.00	39.00	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - -A- -	39.00	39.00	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - -	54,552,532.09	54,552,532.09	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - -	55,186,949.73	55,186,949.73	Add since original submission
2211 -C-B- - - - -X- - - - - - - - - - - - -	928.00	928.00	Add since original submission
2211 -D-E- - - - -X- - - - - - - - - - - - -	53.13	53.13	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - -	15,840,429.61	15,840,429.61	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - -	34,495,936.39	34,495,936.39	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - -	882,059.77	882,059.77	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - -	2,219,357.19	2,219,357.19	Add since original submission
2215 -C-B- - - - -X- - - - - - - - - - - - -	903,800.00	903,800.00	Add since original submission
2215 -C-E- - - - -X- - - - - - - - - - - - -	113,320.81	113,320.81	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	234,943,109.69	234,943,109.69	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	234,943,109.69	234,943,109.69	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - -	117,989,525.25	117,989,525.25	Add since original submission
5200 -C-E- - - - -X- - - - - - - - - -X-A- -	31,181.54	31,181.54	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - -X-A- -	668,079.80	668,079.80	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - -	117,989,525.25	117,989,525.25	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - -	109,221,252.74	109,221,252.74	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	4,257,829.23	4,257,829.23	Add since original submission
6400 -C-E- - - - -F- - - - - - - - - - - - -	13,663,000.00	13,663,000.00	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - -A- -	614.88	614.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Air Force (007-05-3500)			
TAFS: 57- -3500 -000- -17			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - - -A- -	53,375,738.68	53,375,738.68	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	49,881,202.98	49,881,202.98	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	2,262.47	2,262.47	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	115,548,123.84	115,548,123.84	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	2,227.78	2,227.78	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	57,522,949.57	57,522,949.57	Add since original submission
2210 -C-B- - - -X- - - - - - - -	242,436,061.96	242,436,061.96	Add since original submission
2210 -C-E- - - -X- - - - - - - -	198,501,646.42	198,501,646.42	Add since original submission
2211 -C-E- - - -X- - - - - - - -	1,000.00	1,000.00	Add since original submission
2213 -C-B- - - -F- - - - - - - -	21,181,833.30	21,181,833.30	Add since original submission
2213 -C-B- - - -X- - - - - - - -	14,352,801.54	14,352,801.54	Add since original submission
2213 -C-E- - - -F- - - - - - - -	2,704,785.29	2,704,785.29	Add since original submission
2213 -C-E- - - -X- - - - - - - -	18,308,604.57	18,308,604.57	Add since original submission
2215 -C-B- - - -X- - - - - - - -	1,484,273.82	1,484,273.82	Add since original submission
2215 -C-E- - - -X- - - - - - - -	136,767.29	136,767.29	Add since original submission
2960 -C-B- - - -F- - - - - - - -	48,063.00	48,063.00	Add since original submission
2960 -C-B- - - -X- - - - - - - -	51,380,133.40	51,380,133.40	Add since original submission
2960 -C-E- - - -F- - - - - - - -	48,063.00	48,063.00	Add since original submission
2960 -C-E- - - -X- - - - - - - -	51,380,133.40	51,380,133.40	Add since original submission
3100 -C-B- - - - - - - - - - - -	196,005,446.50	196,005,446.50	Add since original submission
3100 -C-E- - - - - - - - - - - -	196,005,446.50	196,005,446.50	Add since original submission
3107 -C-E- - - -G- - - - - - - -	95,706,736.27	95,706,736.27	Add since original submission
3310 -D-B- - - - - - - - - - - -	51,428,196.40	51,428,196.40	Add since original submission
3310 -D-E- - - - - - - - - - - -	51,428,196.40	51,428,196.40	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	2,189.84	2,189.84	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	702,130.20	702,130.20	Add since original submission
5700 -D-E- - - -G- - - - - - - -	95,706,736.27	95,706,736.27	Add since original submission
6100 -C-E- - - -X- - - - - - - -	78,633,750.82	78,633,750.82	Add since original submission
6100 -D-E- - - -F- - - - - - - -	845,074.19	845,074.19	Add since original submission
6400 -C-E- - - -F- - - - - - - -	18,618,000.00	18,618,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Air Force (007-05-3500)			
TAFS: 57- -3500 -000- -17			
Last Revised: 2019-10-30			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>										<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs												
Bureau: Military Personnel												
Acct: Military Personnel, Air Force (007-05-3500)												
TAFS: 57- -3500 -000- -18												
Last Revised: 2019-10-30												
1310	-D-B-	-	-	-F-	-	-	-	-	-A-	24,144,929.36	24,144,929.36	Add since original submission
1310	-D-B-	-	-	-X-	-	-	-	-	-A-	130,260,569.24	130,260,569.24	Add since original submission
1310	-D-E-	-	-	-F-	-	-	-	-	-A-	75,491,508.94	75,491,508.94	Add since original submission
1340	-D-B-	-	-	-X-	-	-	-	-	-A-	48,568.05	48,568.05	Add since original submission
1360	-D-B-	-	-	-X-	-	-	-	-	-A-	41,407.94	41,407.94	Add since original submission
2110	-C-B-	-	-	-X-	-	-	-	-	-A-	423,381,358.04	423,381,358.04	Add since original submission
2110	-C-E-	-	-	-X-	-	-	-	-	-A-	10,466,126.03	10,466,126.03	Add since original submission
2110	-D-B-	-	-	-F-	-	-	-	-	-A-	24,084.49	24,084.49	Add since original submission
2110	-D-E-	-	-	-F-	-	-	-	-	-A-	22,107.22	22,107.22	Add since original submission
2140	-C-B-	-	-	-F-	-	-	-	-	-	275.70	275.70	Add since original submission
2140	-C-E-	-	-	-F-	-	-	-	-	-	275.70	275.70	Add since original submission
2210	-C-B-	-	-	-X-	-	-	-	-	-	1,130,983,011.59	1,130,983,011.59	Add since original submission
2210	-C-E-	-	-	-X-	-	-	-	-	-	140,209,065.52	140,209,065.52	Add since original submission
2213	-C-B-	-	-	-X-	-	-	-	-	-	34,058,963.12	34,058,963.12	Add since original submission
2213	-C-E-	-	-	-X-	-	-	-	-	-	24,611,068.10	24,611,068.10	Add since original submission
2213	-D-B-	-	-	-F-	-	-	-	-	-	19,642,148.05	19,642,148.05	Add since original submission
2213	-D-E-	-	-	-F-	-	-	-	-	-	19,438,139.06	19,438,139.06	Add since original submission
2215	-C-B-	-	-	-F-	-	-	-	-	-	24,193.19	24,193.19	Add since original submission
2215	-C-B-	-	-	-X-	-	-	-	-	-	3,087,000.00	3,087,000.00	Add since original submission
2215	-C-E-	-	-	-F-	-	-	-	-	-	24,193.19	24,193.19	Add since original submission
2215	-C-E-	-	-	-X-	-	-	-	-	-	1,719,000.00	1,719,000.00	Add since original submission
2220	-C-B-	-	-	-X-	-	-	-	-	-	1,500,282,622.10	1,500,282,622.10	Add since original submission
2290	-C-B-	-	-	-F-	-	-	-	-	-	10,640,799.83	10,640,799.83	Add since original submission
2960	-C-B-	-	-	-F-	-	-	-	-	-	42,376.56	42,376.56	Add since original submission
2960	-C-B-	-	-	-X-	-	-	-	-	-	18,081,758.81	18,081,758.81	Add since original submission
2960	-C-E-	-	-	-F-	-	-	-	-	-	42,376.56	42,376.56	Add since original submission
2960	-C-E-	-	-	-X-	-	-	-	-	-	18,081,758.81	18,081,758.81	Add since original submission
2985	-C-B-	-	-	-G-	-	-	-	-	-A-	89,975.99	89,975.99	Add since original submission
3100	-D-B-	-	-	-	-	-	-	-	-	2,488,443.35	2,488,443.35	Add since original submission
3100	-D-E-	-	-	-	-	-	-	-	-	2,488,443.35	2,488,443.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Air Force (007-05-3500)			
TAFS: 57- -3500 -000- -18			Last Revised: 2019-10-30
3107 -C-E- - - -G- - - - -	22,397,728.22	22,397,728.22	Add since original submission
3310 -D-B- - - - - - - - -	1,496,064,774.45	1,496,064,774.45	Add since original submission
3310 -D-E- - - - - - - - -	1,496,064,774.45	1,496,064,774.45	Add since original submission
5200 -C-E- - - -F- - - -X-A- -	20,129,682.77	20,129,682.77	Add since original submission
5200 -C-E- - - -X- - - -X-A- -	2,211,045.13	2,211,045.13	Add since original submission
5700 -D-E- - - -G- - - - - - -	22,397,728.22	22,397,728.22	Add since original submission
6100 -D-E- - - -F- - - - - - -	26,152,797.55	26,152,797.55	Add since original submission
6400 -C-E- - - -F- - - - - - -	26,152,797.55	26,152,797.55	Add since original submission
6790 -D-E- - - -X- - - -A- - -	32,925,782.53	32,925,782.53	Add since original submission
6800 -C-E- - - -X- - - - - - -	1,500,282,622.10	1,500,282,622.10	Add since original submission
6850 -C-E- - - -F- - - - - - -	10,640,799.83	10,640,799.83	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>										<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>	
Agency: Department of Defense--Military Programs													
Bureau: Military Personnel													
Acct: Military Personnel, Air Force (007-05-3500)													
TAFS: 57- -3500 -000- -19				Last Revised: 2019-10-30									
1310	-D-E-	-	-	-F-	-	-	-	-	-	-A-	13,026,990.15	13,026,990.15	Add since original submission
1310	-D-E-	-	-	-X-	-	-	-	-	-	-A-	139,458,513.60	139,458,513.60	Add since original submission
1340	-D-E-	-	-	-X-	-	-	-	-	-	-A-	49,780.55	49,780.55	Add since original submission
1360	-D-E-	-	-	-X-	-	-	-	-	-	-A-	35,031.08	35,031.08	Add since original submission
1750	-D-E-	-	-	-	-	-	-	-	-	-	476,566.00	476,566.00	Add since original submission
1759	-C-E-	-	-	-	-	-	-	-	-	-	1,157,456.00	1,157,456.00	Add since original submission
2110	-C-E-	-	-	-F-	-	-	-	-	-	-A-	14,808.06	14,808.06	Add since original submission
2110	-C-E-	-	-	-X-	-	-	-	-	-	-A-	529,905,795.12	529,905,795.12	Add since original submission
2140	-D-E-	-	-	-F-	-	-	-	-	-	-	199.63	199.63	Add since original submission
2210	-C-E-	-	-	-X-	-	-	-	-	-	-	1,333,911,971.65	1,333,911,971.65	Add since original submission
2213	-C-E-	-	-	-F-	-	-	-	-	-	-	44,818,876.43	44,818,876.43	Add since original submission
2213	-C-E-	-	-	-X-	-	-	-	-	-	-	19,385,584.18	19,385,584.18	Add since original submission
2215	-D-E-	-	-	-F-	-	-	-	-	-	-	14,275.43	14,275.43	Add since original submission
2215	-D-E-	-	-	-X-	-	-	-	-	-	-	48,044.90	48,044.90	Add since original submission
2220	-C-E-	-	-	-X-	-	-	-	-	-	-	1,562,806,165.14	1,562,806,165.14	Add since original submission
2290	-C-E-	-	-	-F-	-	-	-	-	-	-	6,192,670.88	6,192,670.88	Add since original submission
2985	-C-E-	-	-	-G-	-	-	-	-	-	-A-	84,811.63	84,811.63	Add since original submission
3101	-C-E-	-	-	-G-	-	-	-	-	-	-	31,039,199,000.00	31,039,199,000.00	Add since original submission
3103	-D-E-	-	-	-F-	-	-	-	-	-	-	90,643,000.00	90,643,000.00	Add since original submission
3107	-D-E-	-	-	-G-	-	-	-	-	-	-	30,910,547,060.31	30,910,547,060.31	Add since original submission
5200	-C-E-	-	-	-F-	-	-	-	-	-	-X-A-	164,775,448.78	164,775,448.78	Add since original submission
5200	-C-E-	-	-	-X-	-	-	-	-	-	-X-A-	14,814,036.80	14,814,036.80	Add since original submission
5310	-C-E-	-	-	-X-	-	-	-	-	-	-T-A-	2,800.47	2,800.47	Add since original submission
5310	-C-E-	-	-	-X-	-	-	-	-	-	-T-S-	46,980.08	46,980.08	Add since original submission
5320	-C-E-	-	-	-X-	-	-	-	-	-	-T-A-	928.27	928.27	Add since original submission
5320	-C-E-	-	-	-X-	-	-	-	-	-	-T-S-	34,102.81	34,102.81	Add since original submission
5700	-C-E-	-	-	-G-	-	-	-	-	-	-	30,910,547,060.31	30,910,547,060.31	Add since original submission
5720	-C-E-	-	-	-F-	-	-	-	-	-	-	136,121.00	136,121.00	Add since original submission
5900	-C-E-	-	-	-F-	-	-	-	-	-	-X-A-E-	182,800,000.00	182,800,000.00	Add since original submission
5994	-D-E-	-	-	-G-	-	-	-	-	-	-A-E-	84,811.63	84,811.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Military Personnel, Air Force (007-05-3500)			
TAFS: 57- -3500 -000- -19	Last Revised: 2019-10-30		
6100 -C-E- - - - -F- - - - -	9,869,109.32	9,869,109.32	Add since original submission
6100 -D-E- - - - -X- - - - -	25,462,004,690.29	25,462,004,690.29	Add since original submission
6400 -D-E- - - - -F- - - - -	4,663,280,831.65	4,663,280,831.65	Add since original submission
6400 -D-E- - - - -Z- - - - -	1,157,520,133.27	1,157,520,133.27	Add since original submission
6710 -D-E- - - - -X- - - - -	476,566.00	476,566.00	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	77,945,509.58	77,945,509.58	Add since original submission
6800 -D-E- - - - -X- - - - -	1,562,806,165.14	1,562,806,165.14	Add since original submission
6850 -D-E- - - - -F- - - - -	6,192,670.88	6,192,670.88	Add since original submission
<hr/>			
TAFS: 57- -3500 -000- -X	Last Revised: 2019-10-30		
2110 -D-E- - - - -F- - - - -A- -	2,533.40	2,533.40	Add since original submission
3100 -C-B- - - - - - - - - -	272,199.90	272,199.90	Add since original submission
3100 -C-E- - - - - - - - - -	272,199.90	272,199.90	Add since original submission
<hr/>			
Acct: Medicare-Eligible Retiree Health Fund Contribution, Air Force (007-05-1007)			
TAFS: 57- -1007 -000- -19	Last Revised: 2019-10-30		
3101 -C-E- - - - -G- - - - -	1,448,912,000.00	1,448,912,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	1,448,912,000.00	1,448,912,000.00	Add since original submission
5700 -C-E- - - - -G- - - - -	1,448,912,000.00	1,448,912,000.00	Add since original submission
6400 -D-E- - - - -F- - - - -	1,448,912,000.00	1,448,912,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Army (007-05-2070)			
TAFS: 21- -2070 -000- -14	Last Revised: 2019-10-22		
1310 -C-B- - - - -F- - - - - - - - - -A- -	201,517.21	201,517.21	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	37,750,161.75	37,750,161.75	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - -A- -	8,874,170.54	8,874,170.54	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - -A- -	17,023,625.24	17,023,625.24	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - -A- -	481,740.82	481,740.82	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - -A- -	481,740.82	481,740.82	Add since original submission
1410 -C-E- - - - -X- - - - - - - - - - - - -	378.80	378.80	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - -	575.84	575.84	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	545,121.04	545,121.04	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	378.80	378.80	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	364,253.13	364,253.13	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	59,559.00	59,559.00	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - -	6,055.49	6,055.49	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	4,775.05	4,775.05	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - - -	145,296,156.60	145,296,156.60	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - - - - -	145,296,156.60	145,296,156.60	Add since original submission
2960 -D-B- - - - -X- - - - - - - - - - - - -	20,171.43	20,171.43	Add since original submission
2985 -C-B- - - - -G- - - - - - - - - - -A- -	481,740.82	481,740.82	Add since original submission
2985 -C-E- - - - -G- - - - - - - - - - -A- -	481,740.82	481,740.82	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	37,121,045.21	37,121,045.21	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	37,121,045.21	37,121,045.21	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - -	29,449,280.30	29,449,280.30	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	7,671,764.91	7,671,764.91	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - -	116,393,808.92	116,393,808.92	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - -	116,393,808.92	116,393,808.92	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	201,517.21	201,517.21	Add since original submission
5200 -D-E- - - - -X- - - - - - - - - -X-A- -	37,671,991.92	37,671,991.92	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	7,671,764.91	7,671,764.91	Add since original submission
5919 -C-E- - - - -G- - - - - - - - - - - - -	178,274.06	178,274.06	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - -	418,205.91	418,205.91	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Army (007-05-2070)			
TAFS: 21- -2070 -000- -14			Last Revised: 2019-10-22
6100 -D-E- - - - -X- - - - - - - - - - - -	8,469,457.87	8,469,457.87	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - -	8,210,503.99	8,210,503.99	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - - -	310,360.66	310,360.66	Add since original submission
7290 -C-E- - - - -X- - - - - - - - - - - -	266,579.43	266,579.43	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Army (007-05-2070)			
TAFS: 21- -2070 -000- -15			Last Revised: 2019-10-22
1310 -C-B- - - - -F- - - - - - - - - - -A- -	89,165.69	89,165.69	Add since original submission
1310 -C-B- - - - -X- - - - - - - - - - -A- -	12,308,249.59	12,308,249.59	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	89,155.67	89,155.67	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - - -A- -	12,349,239.79	12,349,239.79	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - - -A- -	1,569,572.17	1,569,572.17	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - - -A- -	1,556,704.90	1,556,704.90	Add since original submission
1340 -C-B- - - - -X- - - - - - - - - - -A- -	86,128.45	86,128.45	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - - -A- -	86,128.45	86,128.45	Add since original submission
1410 -C-B- - - - -X- - - - - - - - - - - - - -	346,371.57	346,371.57	Add since original submission
1410 -C-E- - - - -X- - - - - - - - - - - - - -	339,363.91	339,363.91	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - - -	2.23	2.23	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - - -	2.23	2.23	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	684,206.45	684,206.45	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	7,326,459.65	7,326,459.65	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	684,068.12	684,068.12	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	289,082.58	289,082.58	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - - -	1,109.97	1,109.97	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - - -	1,216.78	1,216.78	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	2,015,104.85	2,015,104.85	Add since original submission
2211 -C-E- - - - -X- - - - - - - - - - - - - -	10,040.00	10,040.00	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - - -	4,148,991.33	4,148,991.33	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - - -	826,703.65	826,703.65	Add since original submission
2220 -D-B- - - - -X- - - - - - - - - - - - - -	10,512,039.11	10,512,039.11	Add since original submission
2220 -D-E- - - - -X- - - - - - - - - - - - - -	10,512,039.11	10,512,039.11	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	682.94	682.94	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - - -	682.94	682.94	Add since original submission
2960 -D-B- - - - -X- - - - - - - - - - - - - -	10,677.62	10,677.62	Add since original submission
2960 -D-E- - - - -X- - - - - - - - - - - - - -	10,677.62	10,677.62	Add since original submission
2985 -D-B- - - - -G- - - - - - - - - - -A- -	86,128.45	86,128.45	Add since original submission
2985 -D-E- - - - -G- - - - - - - - - - -A- -	86,128.45	86,128.45	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Army (007-05-2070)			
TAFS: 21- -2070 -000- -15			Last Revised: 2019-10-22
3100 -C-B- - - - - - - - - - - -	98,114,401.64	98,114,401.64	Add since original submission
3100 -C-E- - - - - - - - - - - -	98,114,401.64	98,114,401.64	Add since original submission
3107 -C-E- - - - -G- - - - - - -	12,529,673.88	12,529,673.88	Add since original submission
3310 -D-B- - - - - - - - - - - -	347,335.51	347,335.51	Add since original submission
3310 -D-E- - - - - - - - - - - -	347,335.51	347,335.51	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	258.48	258.48	Add since original submission
5700 -D-E- - - - -G- - - - - - -	12,529,673.88	12,529,673.88	Add since original submission
6100 -C-E- - - - -F- - - - - - -	3,346,611.82	3,346,611.82	Add since original submission
6100 -C-E- - - - -X- - - - - - -	9,197,735.80	9,197,735.80	Add since original submission
6720 -D-E- - - - -X- - - - - - -	23,825.28	23,825.28	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	107,189.82	107,189.82	Add since original submission
7290 -C-E- - - - -X- - - - -T- -E-	60,507.77	60,507.77	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Army (007-05-2070)			
TAFS: 21- -2070 -000- -16			Last Revised: 2019-10-22
1310 -D-B- - - -F- - - - -	277,600.95	277,600.95	Add since original submission
1310 -D-B- - - -X- - - - -	7,267,597.80	7,267,597.80	Add since original submission
1310 -D-E- - - -F- - - - -	264,781.21	264,781.21	Add since original submission
1310 -D-E- - - -X- - - - -	7,018,414.61	7,018,414.61	Add since original submission
1319 -C-B- - - -X- - - - -	186,912.70	186,912.70	Add since original submission
1319 -C-E- - - -X- - - - -	290,234.47	290,234.47	Add since original submission
1340 -C-B- - - -X- - - - -	39,790.62	39,790.62	Add since original submission
1340 -C-E- - - -X- - - - -	39,790.62	39,790.62	Add since original submission
1410 -D-B- - - -F- - - - -	671.79	671.79	Add since original submission
1410 -D-B- - - -X- - - - -	1,065,643.94	1,065,643.94	Add since original submission
1410 -D-E- - - -F- - - - -	671.79	671.79	Add since original submission
1410 -D-E- - - -X- - - - -	1,045,926.34	1,045,926.34	Add since original submission
2110 -C-B- - - -F- - - - -	242,035.07	242,035.07	Add since original submission
2110 -C-B- - - -X- - - - -	11,138,395.19	11,138,395.19	Add since original submission
2110 -C-E- - - -F- - - - -	226,854.82	226,854.82	Add since original submission
2110 -C-E- - - -X- - - - -	1,339,171.64	1,339,171.64	Add since original submission
2190 -C-B- - - -X- - - - -	53.24	53.24	Add since original submission
2190 -D-E- - - -X- - - - -	75.40	75.40	Add since original submission
2210 -C-B- - - -X- - - - -	367,623.23	367,623.23	Add since original submission
2210 -C-E- - - -X- - - - -	68.97	68.97	Add since original submission
2211 -C-B- - - -X- - - - -	5,037,250.00	5,037,250.00	Add since original submission
2211 -C-E- - - -X- - - - -	4,000,000.00	4,000,000.00	Add since original submission
2213 -C-B- - - -X- - - - -	120,319.34	120,319.34	Add since original submission
2213 -C-E- - - -X- - - - -	442,614.17	442,614.17	Add since original submission
2310 -C-B- - - -X- - - - -	448.26	448.26	Add since original submission
2310 -C-E- - - -X- - - - -	20.48	20.48	Add since original submission
2960 -D-B- - - -X- - - - -	4,687.61	4,687.61	Add since original submission
2960 -D-E- - - -X- - - - -	4,687.61	4,687.61	Add since original submission
2985 -D-B- - - -G- - - - -	39,790.62	39,790.62	Add since original submission
2985 -D-E- - - -G- - - - -	39,790.62	39,790.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Army (007-05-2070)			
TAFS: 21- -2070 -000- -16			Last Revised: 2019-10-22
3100 -C-B- - - - - - - - - - - -	75,827,492.61	75,827,492.61	Add since original submission
3100 -C-E- - - - - - - - - - - -	75,827,492.61	75,827,492.61	Add since original submission
3107 -C-E- - - - -G- - - - - - -	8,730,212.69	8,730,212.69	Add since original submission
3310 -C-B- - - - - - - - - - - -	7,085,372.71	7,085,372.71	Add since original submission
3310 -C-E- - - - - - - - - - - -	7,085,372.71	7,085,372.71	Add since original submission
5200 -C-E- - - - -F- - - - - - -	17,084.50	17,084.50	Add since original submission
5700 -D-E- - - - -G- - - - - - -	8,730,212.69	8,730,212.69	Add since original submission
6100 -C-E- - - - -X- - - - - - -	9,427,009.27	9,427,009.27	Add since original submission
6100 -D-E- - - - -F- - - - - - -	699,806.75	699,806.75	Add since original submission
6720 -D-E- - - - -X- - - - - - -	205,807.57	205,807.57	Add since original submission
6790 -D-E- - - - -X- - - - - - -	100,217.20	100,217.20	Add since original submission
7290 -D-E- - - - -X- - - - - - -	62,375.93	62,375.93	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Army (007-05-2070)			
TAFS: 21- -2070 -000- -17	Last Revised: 2019-10-22		
1310 -C-E- - - - -F- - - - - -A- -	167,756,116.05	167,756,116.05	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	320,676.07	320,676.07	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	5,411,963.85	5,411,963.85	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	5,252,524.55	5,252,524.55	Add since original submission
1319 -D-B- - - - -X- - - - - -A- -	2,529,190.10	2,529,190.10	Add since original submission
1319 -D-E- - - - -X- - - - - -A- -	2,456,331.44	2,456,331.44	Add since original submission
1340 -C-B- - - - -X- - - - - -A- -	10,686.08	10,686.08	Add since original submission
1340 -C-E- - - - -X- - - - - -A- -	10,686.08	10,686.08	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	14.09	14.09	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	4,599,270.15	4,599,270.15	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	8.16	8.16	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	4,549,736.07	4,549,736.07	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	1,372,507.10	1,372,507.10	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	22,454,070.39	22,454,070.39	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	541,013.89	541,013.89	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	16,851,819.49	16,851,819.49	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	324.36	324.36	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	21,135.00	21,135.00	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	21,135.00	21,135.00	Add since original submission
2211 -C-B- - - - -X- - - - - - - -	10,855,014.62	10,855,014.62	Add since original submission
2211 -C-E- - - - -X- - - - - - - -	2,105,400.00	2,105,400.00	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	13,304,345.55	13,304,345.55	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	2,583,561.31	2,583,561.31	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	486,637.32	486,637.32	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	486,637.32	486,637.32	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	4,139.45	4,139.45	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	3,597.64	3,597.64	Add since original submission
2960 -C-B- - - - -X- - - - - - - -	4,730,215.34	4,730,215.34	Add since original submission
2960 -C-E- - - - -X- - - - - - - -	4,730,215.34	4,730,215.34	Add since original submission
2985 -D-B- - - - -G- - - - - -A- -	10,686.08	10,686.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Army (007-05-2070)			
TAFS: 21- -2070 -000- -17			Last Revised: 2019-10-22
2985 -D-E- - - - -G- - - - - -A- -	10,686.08	10,686.08	Add since original submission
3100 -D-B- - - - - - - - - - - - -	40,443,960.70	40,443,960.70	Add since original submission
3100 -D-E- - - - - - - - - - - - -	40,443,960.70	40,443,960.70	Add since original submission
3107 -C-E- - - - -G- - - - - - - -	189,473,170.71	189,473,170.71	Add since original submission
3310 -C-B- - - - - - - - - - - - -	2,713,532.42	2,713,532.42	Add since original submission
3310 -C-E- - - - - - - - - - - - -	2,713,532.42	2,713,532.42	Add since original submission
4251 -C-E- - - - -F-R- -DISC - - - -X- - - - -Q	3,507,234.06	-164,248,881.99	Amount change since original submission
4881 -C-E-A- -98 - - -D- -DISC - - - -X- - - - -Q	166,622,919.70	164,248,881.99	Amount change since original submission
5200 -D-E- - - - -F- - - - - -X-A- -	456,686.16	456,686.16	Add since original submission
5700 -D-E- - - - -G- - - - - - - -	189,473,170.71	189,473,170.71	Add since original submission
6100 -C-E- - - - -F- - - - - - - -	11,292,770.72	11,292,770.72	Add since original submission
6100 -C-E- - - - -X- - - - - - - -	14,495,514.69	14,495,514.69	Add since original submission
6720 -D-E- - - - -X- - - - - - - -	85,082.77	85,082.77	Add since original submission
6790 -D-E- - - - -X- - - - - -A- -	103,377.61	103,377.61	Add since original submission
7190 -D-E- - - - -X- - - - -T- -E-	59,332.82	59,332.82	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	101,433.69	101,433.69	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Army (007-05-2070)			
TAFS: 21- -2070 -000- -18	Last Revised: 2019-10-22		
1310 -C-E- - - - -F- - - - - -A- -	499,585.26	499,585.26	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	2,303,071.98	2,303,071.98	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	42,167,449.41	42,167,449.41	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	42,139,621.58	42,139,621.58	Add since original submission
1319 -C-B- - - - -X- - - - - -A- -	5,336,762.51	5,336,762.51	Add since original submission
1319 -C-E- - - - -X- - - - - -A- -	5,454,737.03	5,454,737.03	Add since original submission
1340 -C-B- - - - -X- - - - - -A- -	36,580.18	36,580.18	Add since original submission
1340 -C-E- - - - -X- - - - - -A- -	36,580.18	36,580.18	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	6,362.74	6,362.74	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	11,326,140.96	11,326,140.96	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	314.78	314.78	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	3,472,558.46	3,472,558.46	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	545,623.53	545,623.53	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	14,100,040.85	14,100,040.85	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	432,964.05	432,964.05	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	22,063,340.53	22,063,340.53	Add since original submission
2140 -D-B- - - - -X- - - - - - - -	21.51	21.51	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	30,351.14	30,351.14	Add since original submission
2211 -C-B- - - - -X- - - - - - - -	12,462,085.58	12,462,085.58	Add since original submission
2211 -C-E- - - - -X- - - - - - - -	3,446,990.98	3,446,990.98	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	188,793.32	188,793.32	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	6,569,014.81	6,569,014.81	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	1,308.22	1,308.22	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	1,694,736.11	1,694,736.11	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	6,923,904.17	6,923,904.17	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	6,923,904.17	6,923,904.17	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	15,547.06	15,547.06	Add since original submission
2960 -D-B- - - - -X- - - - - - - -	29,529.59	29,529.59	Add since original submission
2960 -D-E- - - - -X- - - - - - - -	29,529.59	29,529.59	Add since original submission
2985 -D-B- - - - -G- - - - - -A- -	36,580.18	36,580.18	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Army (007-05-2070)			
TAFS: 21- -2070 -000- -18			Last Revised: 2019-10-22
2985 -D-E- - - - -G- - - - - -A- -	36,580.18	36,580.18	Add since original submission
3100 -C-B- - - - - - - - - - - - -	334,863,101.97	334,863,101.97	Add since original submission
3100 -C-E- - - - - - - - - - - - -	334,863,101.97	334,863,101.97	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	244,379,033.62	244,379,033.62	Add since original submission
3310 -C-B- - - - - - - - - - - - -	29,936,312.32	29,936,312.32	Add since original submission
3310 -C-E- - - - - - - - - - - - -	29,936,312.32	29,936,312.32	Add since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	1,660,833.82	1,660,833.82	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	244,379,033.62	244,379,033.62	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	10,055,780.45	10,055,780.45	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	235,363,387.59	235,363,387.59	Add since original submission
6720 -D-E- - - - -X- - - - - - - -	118,054.79	118,054.79	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	18,706.21	18,706.21	Add since original submission
7190 -D-E- - - - -X- - - - -T- -E-	671,797.08	671,797.08	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	73,069.69	73,069.69	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Army (007-05-2070)			
TAFS: 21- -2070 -000- -19	Last Revised: 2019-10-22		
1310 -D-E- - - -F- - - - - -A- -	2,272,960.06	2,272,960.06	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	31,274,019.60	31,274,019.60	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	11,366,013.32	11,366,013.32	Add since original submission
1340 -C-E- - - -X- - - - - -A- -	38,082.30	38,082.30	Add since original submission
1410 -D-E- - - -F- - - - - - - -	4,369.05	4,369.05	Add since original submission
1410 -D-E- - - -X- - - - - - - -	12,384,874.40	12,384,874.40	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	383,905.45	383,905.45	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	64,218,966.36	64,218,966.36	Add since original submission
2210 -C-E- - - -X- - - - - - - -	19,146,794.79	19,146,794.79	Add since original submission
2211 -C-E- - - -X- - - - - - - -	13,427,534.63	13,427,534.63	Add since original submission
2220 -C-E- - - -X- - - - - - - -	4,494,816.36	4,494,816.36	Add since original submission
2985 -D-E- - - -G- - - - - -A- -	38,082.30	38,082.30	Add since original submission
3101 -C-E- - - -G- - - - - - - -	4,873,954,000.00	4,873,954,000.00	Add since original submission
3102 -C-E- - - -F- - - - - - - -	6,989,500.00	6,989,500.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	18,074,000.00	18,074,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	4,658,508,026.22	4,658,508,026.22	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	33,708,760.86	33,708,760.86	Add since original submission
5310 -D-E- - - -X- - - - -T-S- -	38,082.30	38,082.30	Add since original submission
5700 -C-E- - - -G- - - - - - - -	4,658,508,026.22	4,658,508,026.22	Add since original submission
5994 -C-E- - - -G- - - - -A-E-	38,082.30	38,082.30	Add since original submission
6100 -C-E- - - -F- - - - - - - -	355,334,713.01	355,334,713.01	Add since original submission
6100 -D-E- - - -X- - - - - - - -	4,260,292,614.72	4,260,292,614.72	Add since original submission
6330 -D-E- - - -X- - - - -A- -	580.27	580.27	Add since original submission
6400 -D-E- - - -F- - - - - - - -	787,898,437.12	787,898,437.12	Add since original submission
6720 -C-E- - - -X- - - - - - - -	11,366,013.32	11,366,013.32	Add since original submission
6790 -C-E- - - -X- - - - -A- -	447,007.22	447,007.22	Add since original submission
6800 -D-E- - - -X- - - - - - - -	4,494,816.36	4,494,816.36	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	37,672,083.87	37,672,083.87	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	6,853,921.16	6,853,921.16	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Medicare-Eligible Retiree Health Fund, Reserves, Army (007-05-1005)			
TAFS: 21- -1005 -000- -15			Last Revised: 2019-10-20
2110 -C-B- - - -X- - - - - -A- -	4,844,700.00	4,844,700.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	4,844,700.00	4,844,700.00	Add since original submission
2213 -D-B- - - -X- - - - - - - -	4,844,700.00	4,844,700.00	Add since original submission
2213 -D-E- - - -X- - - - - - - -	4,844,700.00	4,844,700.00	Add since original submission
TAFS: 21- -1005 -000- -19			Last Revised: 2019-10-20
3101 -C-E- - - -G- - - - - - - -	386,852,000.00	386,852,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	386,852,000.00	386,852,000.00	Add since original submission
5700 -C-E- - - -G- - - - - - - -	386,852,000.00	386,852,000.00	Add since original submission
6400 -D-E- - - -F- - - - - - - -	386,852,000.00	386,852,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Marine Corps (007-05-1108)			
TAFS: 17- -1108 -000- -14			Last Revised: 2019-10-19
1310 -C-B- - - -X- - - - - -A- -	344.70	344.70	Add since original submission
1410 -C-B- - - -X- - - - - - - -	36,426.60	36,426.60	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	12,142.15	12,142.15	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	14,914.22	14,914.22	Add since original submission
2210 -D-B- - - -X- - - - - - - -	37,768.37	37,768.37	Add since original submission
2220 -D-B- - - -X- - - - - - - -	346,111.26	346,111.26	Add since original submission
3100 -C-B- - - - - - - - - - - -	3,682,928.85	3,682,928.85	Add since original submission
3100 -C-E- - - - - - - - - - - -	3,682,928.85	3,682,928.85	Add since original submission
3106 -D-E- - - -G- - - - - - - -	3,684,801.90	3,684,801.90	Add since original submission
3107 -C-E- - - -G- - - - - - - -	1,873.05	1,873.05	Add since original submission
3310 -C-B- - - - - - - - - - - -	345,766.56	345,766.56	Add since original submission
3310 -C-E- - - - - - - - - - - -	345,766.56	345,766.56	Add since original submission
5200 -C-E- - - -X- - - - - -X-A- -	344.70	344.70	Add since original submission
5700 -D-E- - - -G- - - - - - - -	1,873.05	1,873.05	Add since original submission
5730 -D-E- - - -F- - - - - - - -	346,111.26	346,111.26	Add since original submission
6100 -C-E- - - -F- - - - - - - -	12,142.15	12,142.15	Add since original submission
6100 -D-E- - - -X- - - - - - - -	10,269.10	10,269.10	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Marine Corps (007-05-1108)			
TAFS: 17- -1108 -000- -15			Last Revised: 2019-10-19
1410 -D-B- - - -X- - -	93,002.07	93,002.07	Add since original submission
1410 -D-E- - - -X- - -	93,002.07	93,002.07	Add since original submission
2110 -C-B- - - -F- - -	48,341.50	48,341.50	Add since original submission
2110 -C-B- - - -X- - -	40,227.91	40,227.91	Add since original submission
2110 -C-E- - - -F- - -	48,341.50	48,341.50	Add since original submission
2110 -C-E- - - -X- - -	27,138.41	27,138.41	Add since original submission
2210 -C-B- - - -X- - -	105,847.47	105,847.47	Add since original submission
2210 -C-E- - - -X- - -	98,225.97	98,225.97	Add since original submission
2220 -D-B- - - -X- - -	884,027.82	884,027.82	Add since original submission
2220 -D-E- - - -X- - -	884,027.82	884,027.82	Add since original submission
3100 -C-B- - - - - - -	12,657,265.21	12,657,265.21	Add since original submission
3100 -C-E- - - - - - -	12,657,265.21	12,657,265.21	Add since original submission
3107 -D-E- - - -G- - -	57,044.48	57,044.48	Add since original submission
3310 -C-B- - - - - - -	884,027.82	884,027.82	Add since original submission
3310 -C-E- - - - - - -	884,027.82	884,027.82	Add since original submission
5700 -C-E- - - -G- - -	57,044.48	57,044.48	Add since original submission
6100 -C-E- - - -F- - -	163.98	163.98	Add since original submission
6100 -D-E- - - -X- - -	57,208.46	57,208.46	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Marine Corps (007-05-1108)			
TAFS: 17- -1108 -000- -16	Last Revised: 2019-10-19		
1310 -D-B- - - - -X- - - - - - - - - - -A- -	24.14	24.14	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	24.14	24.14	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	305,479.60	305,479.60	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	304,399.90	304,399.90	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	270,085.92	270,085.92	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	129,608.80	129,608.80	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	29,129.10	29,129.10	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	28,942.63	28,942.63	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	330,155.91	330,155.91	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	304,399.90	304,399.90	Add since original submission
2220 -D-B- - - - -X- - - - - - - - - - - - - -	129,811.02	129,811.02	Add since original submission
2220 -D-E- - - - -X- - - - - - - - - - - - - -	129,811.02	129,811.02	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	11,766,946.68	11,766,946.68	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	11,766,946.68	11,766,946.68	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - - -	132,766.42	132,766.42	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	129,835.16	129,835.16	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	129,835.16	129,835.16	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - - -	132,766.42	132,766.42	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - - -	1,716.95	1,716.95	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - - -	131,049.47	131,049.47	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Marine Corps (007-05-1108)			
TAFS: 17- -1108 -000- -17	Last Revised: 2019-10-19		
1310 -D-B- - - -X- - - - -	2,501.29	2,501.29	Add since original submission
1310 -D-E- - - -X- - - - -	129.05	129.05	Add since original submission
1410 -C-B- - - -X- - - - -	8,451.94	8,451.94	Add since original submission
1410 -C-E- - - -X- - - - -	8,706.26	8,706.26	Add since original submission
2110 -C-B- - - -X- - - - -	1,778,541.81	1,778,541.81	Add since original submission
2110 -C-E- - - -X- - - - -	472,623.35	472,623.35	Add since original submission
2110 -D-B- - - -F- - - - -	568.08	568.08	Add since original submission
2110 -D-E- - - -F- - - - -	25,658.91	25,658.91	Add since original submission
2210 -C-B- - - -X- - - - -	17,733.16	17,733.16	Add since original submission
2210 -D-E- - - -X- - - - -	22,111.09	22,111.09	Add since original submission
2220 -C-B- - - -X- - - - -	660,925.39	660,925.39	Add since original submission
2220 -C-E- - - -X- - - - -	660,925.39	660,925.39	Add since original submission
3100 -C-B- - - - - - - - -	6,065,847.96	6,065,847.96	Add since original submission
3100 -C-E- - - - - - - - -	6,065,847.96	6,065,847.96	Add since original submission
3107 -C-E- - - -G- - - - -	612,342.12	612,342.12	Add since original submission
3310 -D-B- - - - - - - - -	658,424.10	658,424.10	Add since original submission
3310 -D-E- - - - - - - - -	658,424.10	658,424.10	Add since original submission
5700 -D-E- - - -G- - - - -	612,342.12	612,342.12	Add since original submission
6100 -C-E- - - -X- - - - -	654,400.83	654,400.83	Add since original submission
6100 -D-E- - - -F- - - - -	42,058.71	42,058.71	Add since original submission
6790 -D-E- - - -X- - - - -	2,372.24	2,372.24	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Marine Corps (007-05-1108)			
TAFS: 17- -1108 -000- -18	Last Revised: 2019-10-19		
1310 -C-E- - - - -F- - - - - -A- -	826.02	826.02	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	3,307,479.10	3,307,479.10	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	2,623,184.88	2,623,184.88	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	3,715.47	3,715.47	Add since original submission
1340 -D-B- - - - -X- - - - - -A- -	7,086.60	7,086.60	Add since original submission
1360 -D-B- - - - -X- - - - - -A- -	8,314.41	8,314.41	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	440,729.17	440,729.17	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	23,472.84	23,472.84	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	11,535,135.76	11,535,135.76	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	3,480,692.07	3,480,692.07	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	358,006.48	358,006.48	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	181,068.20	181,068.20	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	13,460,603.82	13,460,603.82	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	1,584,508.16	1,584,508.16	Add since original submission
2215 -C-B- - - - -F- - - - - - - -	7,304,558.13	7,304,558.13	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	14,912,934.27	14,912,934.27	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	14,912,934.27	14,912,934.27	Add since original submission
2985 -C-B- - - - -G- - - - - -A- -	15,401.01	15,401.01	Add since original submission
3100 -C-B- - - - - - - - - - - - -	21,758,291.67	21,758,291.67	Add since original submission
3100 -C-E- - - - - - - - - - - - -	21,758,291.67	21,758,291.67	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	13,710,041.79	13,710,041.79	Add since original submission
3310 -D-B- - - - - - - - - - - - -	12,289,749.39	12,289,749.39	Add since original submission
3310 -D-E- - - - - - - - - - - - -	12,289,749.39	12,289,749.39	Add since original submission
5200 -D-E- - - - -F- - - - - -X-A- -	4,870.11	4,870.11	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	13,710,041.79	13,710,041.79	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	620,604.19	620,604.19	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	13,084,567.49	13,084,567.49	Add since original submission
6790 -D-E- - - - -X- - - - - -A- -	2,619,469.41	2,619,469.41	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Air Force (007-05-3700)			
TAFS: 57- -3700 -000- -14			Last Revised: 2019-10-30
1310 -D-B- - - - -F- - - - - - - - - -A- -	405,270.59	405,270.59	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	52,676.57	52,676.57	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	113,787.03	113,787.03	Add since original submission
1720 -C-B- - - - - - - - - - - - - - - - - -	37,888.06	37,888.06	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	18,381.95	18,381.95	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	4,888,578.78	4,888,578.78	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	20,647,467.75	20,647,467.75	Add since original submission
2211 -C-B- - - - -X- - - - - - - - - - - - -	2,396.62	2,396.62	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - -	81,267.11	81,267.11	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - -	10,781.50	10,781.50	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	46,376,968.19	46,376,968.19	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	46,376,968.19	46,376,968.19	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - -	69,088,968.11	69,088,968.11	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - -	22,711,999.92	22,711,999.92	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	14,788.51	14,788.51	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	14,788.51	14,788.51	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - -X-A- -	402,747.33	402,747.33	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - -	22,711,999.92	22,711,999.92	Add since original submission
5730 -C-E- - - - -F- - - - - - - - - - - - -	37,888.06	37,888.06	Add since original submission
5919 -D-E- - - - -G- - - - - - - - - - - - -	16,180.63	16,180.63	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - -	231,665.21	231,665.21	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - -	25,346,626.27	25,346,626.27	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - -	2,447,363.60	2,447,363.60	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	52,676.57	52,676.57	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Air Force (007-05-3700)			
TAFS: 57- -3700 -000- -15			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - - -A- -	440,572.06	440,572.06	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	76,585.84	76,585.84	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	486,081.87	486,081.87	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	40,142.94	40,142.94	Add since original submission
1410 -D-B- - - -X- - - - - - - -	329,219.80	329,219.80	Add since original submission
1410 -D-E- - - -X- - - - - - - -	269,995.02	269,995.02	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	2,338,447.57	2,338,447.57	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	2,419,401.90	2,419,401.90	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	1,186.56	1,186.56	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	1,164.64	1,164.64	Add since original submission
2210 -C-B- - - -X- - - - - - - -	17,649,927.87	17,649,927.87	Add since original submission
2210 -C-E- - - -X- - - - - - - -	17,428,359.57	17,428,359.57	Add since original submission
2211 -C-B- - - -X- - - - - - - -	438,467.43	438,467.43	Add since original submission
2211 -C-E- - - -X- - - - - - - -	439,699.38	439,699.38	Add since original submission
2213 -C-B- - - -F- - - - - - - -	2,362,388.14	2,362,388.14	Add since original submission
2213 -C-B- - - -X- - - - - - - -	55,527.67	55,527.67	Add since original submission
2213 -C-E- - - -F- - - - - - - -	2,362,801.32	2,362,801.32	Add since original submission
2213 -C-E- - - -X- - - - - - - -	55,527.67	55,527.67	Add since original submission
3100 -C-B- - - - - - - - - - - -	27,968,747.10	27,968,747.10	Add since original submission
3100 -C-E- - - - - - - - - - - -	27,968,747.10	27,968,747.10	Add since original submission
3107 -C-E- - - -G- - - - - - - -	271,005.16	271,005.16	Add since original submission
3310 -C-B- - - - - - - - - - - -	76,612.94	76,612.94	Add since original submission
3310 -C-E- - - - - - - - - - - -	76,612.94	76,612.94	Add since original submission
5700 -D-E- - - -G- - - - - - - -	271,005.16	271,005.16	Add since original submission
6100 -C-E- - - -F- - - - - - - -	262,952.33	262,952.33	Add since original submission
6100 -C-E- - - -X- - - - - - - -	1,129.40	1,129.40	Add since original submission
6400 -C-E- - - -F- - - - - - - -	6,923.43	6,923.43	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	17,994.30	17,994.30	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Air Force (007-05-3700)			
TAFS: 57- -3700 -000- -16			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - - -A- -	351,620.91	351,620.91	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	161,424.79	161,424.79	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	482,210.29	482,210.29	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	9,945.99	9,945.99	Add since original submission
1410 -D-B- - - -X- - - - - - - -	254,602.59	254,602.59	Add since original submission
1410 -D-E- - - -X- - - - - - - -	201,332.22	201,332.22	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	2,633,148.87	2,633,148.87	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	81,386.21	81,386.21	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	2,909,022.20	2,909,022.20	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	16,414.32	16,414.32	Add since original submission
2210 -C-B- - - -X- - - - - - - -	13,563,910.68	13,563,910.68	Add since original submission
2210 -C-E- - - -X- - - - - - - -	13,337,581.53	13,337,581.53	Add since original submission
2211 -C-B- - - -X- - - - - - - -	290,049.87	290,049.87	Add since original submission
2211 -C-E- - - -X- - - - - - - -	290,049.87	290,049.87	Add since original submission
2213 -C-B- - - -F- - - - - - - -	2,827,636.62	2,827,636.62	Add since original submission
2213 -C-B- - - -X- - - - - - - -	6,656.48	6,656.48	Add since original submission
2213 -C-E- - - -F- - - - - - - -	2,820,135.63	2,820,135.63	Add since original submission
2213 -C-E- - - -X- - - - - - - -	8,199.12	8,199.12	Add since original submission
3100 -C-B- - - - - - - - - - - -	34,573,372.32	34,573,372.32	Add since original submission
3100 -C-E- - - - - - - - - - - -	34,573,372.32	34,573,372.32	Add since original submission
3107 -D-E- - - -G- - - - - - - -	604,065.66	604,065.66	Add since original submission
3310 -C-B- - - - - - - - - - - -	161,424.79	161,424.79	Add since original submission
3310 -C-E- - - - - - - - - - - -	161,424.79	161,424.79	Add since original submission
5200 -D-E- - - -X- - - - - -X-A- -	2,625.00	2,625.00	Add since original submission
5700 -C-E- - - -G- - - - - - - -	604,065.66	604,065.66	Add since original submission
6100 -C-E- - - -F- - - - - - - -	41,286.38	41,286.38	Add since original submission
6100 -D-E- - - -X- - - - - - - -	695,451.72	695,451.72	Add since original submission
6330 -C-E- - - -X- - - - - -A- -	574.43	574.43	Add since original submission
6330 -D-E- - - -F- - - - - -A- -	574.43	574.43	Add since original submission
6400 -C-E- - - -F- - - - - - - -	50,099.68	50,099.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Air Force (007-05-3700)			
TAFS: 57- -3700 -000- -16			Last Revised: 2019-10-30
6790 -C-E- - - -X- - - - - -A- -	8,156.62	8,156.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Air Force (007-05-3700)			
TAFS: 57- -3700 -000- -17			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - - -A- -	259,231.56	259,231.56	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	212,920.11	212,920.11	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	374,133.46	374,133.46	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	823.65	823.65	Add since original submission
1410 -D-B- - - -X- - - - - - - -	187,516.79	187,516.79	Add since original submission
1410 -D-E- - - -X- - - - - - - -	156,937.00	156,937.00	Add since original submission
1720 -D-B- - - - - - - - - - - -	565,084.00	565,084.00	Add since original submission
1720 -D-E- - - - - - - - - - - -	565,084.00	565,084.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	3,448,876.77	3,448,876.77	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	3,376,866.77	3,376,866.77	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	212,765.07	212,765.07	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	257,775.09	257,775.09	Add since original submission
2140 -D-E- - - -X- - - - - - - -	28,663.45	28,663.45	Add since original submission
2210 -C-B- - - -X- - - - - - - -	12,022,216.60	12,022,216.60	Add since original submission
2210 -C-E- - - -X- - - - - - - -	11,883,501.36	11,883,501.36	Add since original submission
2211 -C-B- - - -X- - - - - - - -	1,353,906.28	1,353,906.28	Add since original submission
2211 -C-E- - - -X- - - - - - - -	543,488.49	543,488.49	Add since original submission
2213 -C-B- - - -F- - - - - - - -	1,290,232.52	1,290,232.52	Add since original submission
2213 -C-B- - - -X- - - - - - - -	16,091.97	16,091.97	Add since original submission
2213 -C-E- - - -F- - - - - - - -	1,269,437.91	1,269,437.91	Add since original submission
2213 -C-E- - - -X- - - - - - - -	20,021.48	20,021.48	Add since original submission
3100 -C-B- - - - - - - - - - - -	66,548,973.88	66,548,973.88	Add since original submission
3100 -C-E- - - - - - - - - - - -	66,548,973.88	66,548,973.88	Add since original submission
3103 -D-E- - - -F- - - - - - - -	35,000,000.00	35,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	688,828.51	688,828.51	Add since original submission
3310 -C-B- - - - - - - - - - - -	778,004.11	778,004.11	Add since original submission
3310 -C-E- - - - - - - - - - - -	778,004.11	778,004.11	Add since original submission
5700 -C-E- - - -G- - - - - - - -	688,828.51	688,828.51	Add since original submission
6100 -C-E- - - -F- - - - - - - -	340,497.44	340,497.44	Add since original submission
6100 -D-E- - - -X- - - - - - - -	1,064,819.08	1,064,819.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Air Force (007-05-3700)			
TAFS: 57- -3700 -000- -17			Last Revised: 2019-10-30
6400 -C-E- - - - -F- - - - - - - - - -	38,057.13	38,057.13	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - -A- -	28,783.85	28,783.85	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Air Force (007-05-3700)			
TAFS: 57- -3700 -000- -18	Last Revised: 2019-10-30		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	1,456,282.33	1,456,282.33	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	14,204,975.85	14,204,975.85	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	343,911.76	343,911.76	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	2,935.52	2,935.52	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - -A- -	24,254.35	24,254.35	Add since original submission
1360 -D-B- - - - -X- - - - - - - - - - -A- -	49,297.62	49,297.62	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	784,180.64	784,180.64	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	235,716.92	235,716.92	Add since original submission
1720 -C-B- - - - - - - - - - - - - - - - - -	502,346.94	502,346.94	Add since original submission
1720 -C-E- - - - - - - - - - - - - - - - - -	502,346.94	502,346.94	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	378,962.93	378,962.93	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	11,584,157.81	11,584,157.81	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	839,846.83	839,846.83	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	155,480.26	155,480.26	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	55,063,063.14	55,063,063.14	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	3,052,900.36	3,052,900.36	Add since original submission
2211 -C-B- - - - -X- - - - - - - - - - - - - -	2,400,000.00	2,400,000.00	Add since original submission
2211 -C-E- - - - -X- - - - - - - - - - - - - -	280.57	280.57	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - - -	8,369,876.99	8,369,876.99	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - - -	89,643.21	89,643.21	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - - -	130,954.65	130,954.65	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - - -	37,106.88	37,106.88	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - - - -	8,848,419.36	8,848,419.36	Add since original submission
2960 -C-B- - - - -X- - - - - - - - - - - - - -	19,477,603.90	19,477,603.90	Add since original submission
2960 -C-E- - - - -X- - - - - - - - - - - - - -	19,477,603.90	19,477,603.90	Add since original submission
2960 -D-B- - - - -F- - - - - - - - - - - - - -	4,403.17	4,403.17	Add since original submission
2960 -D-E- - - - -F- - - - - - - - - - - - - -	4,403.17	4,403.17	Add since original submission
2985 -C-B- - - - -G- - - - - - - - - - -A- -	73,551.97	73,551.97	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	72,845,342.00	72,845,342.00	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	72,845,342.00	72,845,342.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Air Force (007-05-3700)			
TAFS: 57- -3700 -000- -18			Last Revised: 2019-10-30
3107 -D-E- - - - -G- - - - -	54,392,646.17	54,392,646.17	Add since original submission
3310 -D-B- - - - - - - - - -	16,427,055.31	16,427,055.31	Add since original submission
3310 -D-E- - - - - - - - - -	16,427,055.31	16,427,055.31	Add since original submission
5700 -C-E- - - - -G- - - - -	54,392,646.17	54,392,646.17	Add since original submission
6100 -D-E- - - - -F- - - - -	729,145.69	729,145.69	Add since original submission
6100 -D-E- - - - -X- - - - -	54,206,196.21	54,206,196.21	Add since original submission
6400 -C-E- - - - -F- - - - -	542,695.73	542,695.73	Add since original submission
6790 -D-E- - - - -X- - - - -	12,149,739.43	12,149,739.43	Add since original submission
6800 -C-E- - - - -X- - - - -	8,848,419.36	8,848,419.36	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Air Force (007-05-3700)			
TAFS: 57- -3700 -000- -19			Last Revised: 2019-10-30
1310 -C-E- - - -F- - - - - -A- -	1,790,295.38	1,790,295.38	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	15,328,755.75	15,328,755.75	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	25,814.83	25,814.83	Add since original submission
1360 -D-E- - - -X- - - - - -A- -	61,153.73	61,153.73	Add since original submission
1410 -D-E- - - -X- - - - - - - -	679,815.41	679,815.41	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	623,778.80	623,778.80	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	10,905,447.31	10,905,447.31	Add since original submission
2210 -C-E- - - -X- - - - - - - -	46,395,339.24	46,395,339.24	Add since original submission
2211 -C-E- - - -X- - - - - - - -	407,626.25	407,626.25	Add since original submission
2213 -C-E- - - -F- - - - - - - -	7,505,534.00	7,505,534.00	Add since original submission
2213 -C-E- - - -X- - - - - - - -	13,846.72	13,846.72	Add since original submission
2215 -C-E- - - -X- - - - - - - -	20,455.00	20,455.00	Add since original submission
2220 -C-E- - - -X- - - - - - - -	9,661,753.87	9,661,753.87	Add since original submission
2985 -C-E- - - -G- - - - - -A- -	86,968.56	86,968.56	Add since original submission
3101 -C-E- - - -G- - - - - - - -	1,881,482,000.00	1,881,482,000.00	Add since original submission
3102 -C-E- - - -F- - - - - - - -	6,118,500.00	6,118,500.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	5,085,000.00	5,085,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	1,819,662,130.07	1,819,662,130.07	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	9,948,500.00	9,948,500.00	Add since original submission
5310 -C-E- - - -X- - - - -T-A- -	1,828.23	1,828.23	Add since original submission
5310 -C-E- - - -X- - - - -T-S- -	23,986.60	23,986.60	Add since original submission
5320 -C-E- - - -X- - - - -T-S- -	74,723.15	74,723.15	Add since original submission
5320 -D-E- - - -X- - - - -T-A- -	13,569.42	13,569.42	Add since original submission
5700 -C-E- - - -G- - - - - - - -	1,819,662,130.07	1,819,662,130.07	Add since original submission
5994 -D-E- - - -G- - - - - -A-E-	86,968.56	86,968.56	Add since original submission
6100 -D-E- - - -F- - - - - - - -	10,424,059.28	10,424,059.28	Add since original submission
6100 -D-E- - - -X- - - - - - - -	1,588,215,583.93	1,588,215,583.93	Add since original submission
6400 -D-E- - - -F- - - - - - - -	230,950,531.86	230,950,531.86	Add since original submission
6400 -D-E- - - -X- - - - - - - -	20,455.00	20,455.00	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	13,421,256.10	13,421,256.10	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Army (007-05-2060)			
TAFS: 21- -2060 -000- -14			Last Revised: 2019-10-23
5919 -C-E- - - -G- - - - -	511,338.35	511,338.35	Add since original submission
6100 -C-E- - - -F- - - - -	1,393.28	1,393.28	Add since original submission
6100 -D-E- - - -X- - - - -	2,648,726.37	2,648,726.37	Add since original submission
6400 -D-E- - - -F- - - - -	874.16	874.16	Add since original submission
6720 -D-E- - - -X- - - - -	9,819,095.75	9,819,095.75	Add since original submission
6790 -D-E- - - -X- - - -A- -	111.70	111.70	Add since original submission
7190 -D-E- - - -X- - - -T- -E-	583,073.50	583,073.50	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	62,505.64	62,505.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Army (007-05-2060)			
TAFS: 21- -2060 -000- -15			Last Revised: 2019-10-23
3107 -D-E- - - - -G- - - - -	1,893,409.32	1,893,409.32	Add since original submission
3310 -C-B- - - - - - - - - -	3,614,228.67	3,614,228.67	Add since original submission
3310 -C-E- - - - - - - - - -	3,614,228.67	3,614,228.67	Add since original submission
4251 -C-E- - - - -F-R- -DISC - -	2,424,333.72	-2,251.14	Amount change since original submission
4801 -C-E-A- -98 - - -R- -DISC - -	2,251.14	2,251.14	Add since original submission
5700 -C-E- - - - -G- - - - -	1,893,409.32	1,893,409.32	Add since original submission
6100 -C-E- - - - -F- - - - -	19,348.88	19,348.88	Add since original submission
6100 -D-E- - - - -X- - - - -	1,706,435.39	1,706,435.39	Add since original submission
6720 -D-E- - - - -X- - - - -	6,584.59	6,584.59	Add since original submission
6790 -D-E- - - - -X- - - - -	2,799.37	2,799.37	Add since original submission
7190 -D-E- - - - -X- - - - -	428,278.96	428,278.96	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Army (007-05-2060)			
TAFS: 21- -2060 -000- -16	Last Revised: 2019-10-23		
1310 -C-B- - - -X- - - - -	7,494,732.24	7,494,732.24	Add since original submission
1310 -C-E- - - -F- - - - -	84,404,092.34	84,404,092.34	Add since original submission
1310 -C-E- - - -X- - - - -	7,496,247.82	7,496,247.82	Add since original submission
1310 -D-B- - - -F- - - - -	473,824.61	473,824.61	Add since original submission
1319 -D-B- - - -X- - - - -	950,121.18	950,121.18	Add since original submission
1319 -D-E- - - -X- - - - -	949,772.67	949,772.67	Add since original submission
1340 -C-B- - - -X- - - - -	99,119.96	99,119.96	Add since original submission
1340 -C-E- - - -X- - - - -	99,119.96	99,119.96	Add since original submission
1410 -D-B- - - -F- - - - -	1,609,043.89	1,609,043.89	Add since original submission
1410 -D-B- - - -X- - - - -	7,274,436.24	7,274,436.24	Add since original submission
1410 -D-E- - - -F- - - - -	1,607,845.64	1,607,845.64	Add since original submission
1410 -D-E- - - -X- - - - -	9,999,243.13	9,999,243.13	Add since original submission
2110 -D-B- - - -F- - - - -	22,780.92	22,780.92	Add since original submission
2110 -D-B- - - -X- - - - -	3,369,561.00	3,369,561.00	Add since original submission
2110 -D-E- - - -F- - - - -	22,049.19	22,049.19	Add since original submission
2110 -D-E- - - -X- - - - -	4,526,553.54	4,526,553.54	Add since original submission
2140 -C-B- - - -X- - - - -	26.91	26.91	Add since original submission
2140 -C-E- - - -X- - - - -	26.91	26.91	Add since original submission
2190 -C-B- - - -X- - - - -	268,153.94	268,153.94	Add since original submission
2210 -C-B- - - -X- - - - -	6,663,753.13	6,663,753.13	Add since original submission
2210 -C-E- - - -X- - - - -	6,586,057.94	6,586,057.94	Add since original submission
2211 -C-B- - - -X- - - - -	84,833.89	84,833.89	Add since original submission
2211 -C-E- - - -X- - - - -	77,982.10	77,982.10	Add since original submission
2213 -C-B- - - -X- - - - -	1,604,248.52	1,604,248.52	Add since original submission
2213 -C-E- - - -X- - - - -	1,607,985.57	1,607,985.57	Add since original submission
2310 -C-B- - - -F- - - - -	7,508.56	7,508.56	Add since original submission
2310 -C-E- - - -F- - - - -	7,493.56	7,493.56	Add since original submission
2960 -C-B- - - -X- - - - -	807.30	807.30	Add since original submission
2960 -C-E- - - -X- - - - -	807.30	807.30	Add since original submission
2985 -D-B- - - -G- - - - -	99,119.96	99,119.96	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Army (007-05-2060)			
TAFS: 21- -2060 -000- -16			Last Revised: 2019-10-23
2985 -D-E- - - - -G- - - - - - - - - -A- -	99,119.96	99,119.96	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	194,801,730.71	194,801,730.71	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	194,801,730.71	194,801,730.71	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - -	3,806,183.17	3,806,183.17	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - -	6,602,458.07	6,602,458.07	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - -	6,602,458.07	6,602,458.07	Add since original submission
4251 -C-E- - - - -F-R- -DISC - - - - -X - - - - -Q	1,582,949.05	-82,821,143.29	Amount change since original submission
4801 -C-E-A- -98 - - -R- -DISC - - - - -X - - - - -Q	84,190,189.14	82,821,143.29	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	12,905.46	12,905.46	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - -	3,806,183.17	3,806,183.17	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - -	87,682,725.72	87,682,725.72	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	83,981,405.22	83,981,405.22	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - -	1,085.59	1,085.59	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	828.50	828.50	Add since original submission
7190 -C-E- - - - -X- - - - - - - - - -T- -E-	144.57	144.57	Add since original submission
7290 -C-E- - - - -X- - - - - - - - - -T- -E-	527,418.25	527,418.25	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Army (007-05-2060)			
TAFS: 21- -2060 -000- -17	Last Revised: 2019-10-23		
1310 -C-B- - - -X- - - - -	4,710,425.42	4,710,425.42	Add since original submission
1310 -C-E- - - -F- - - - -	40,514,727.13	40,514,727.13	Add since original submission
1310 -C-E- - - -X- - - - -	4,714,137.35	4,714,137.35	Add since original submission
1310 -D-B- - - -F- - - - -	9,589,141.72	9,589,141.72	Add since original submission
1319 -D-B- - - -X- - - - -	2,148,686.12	2,148,686.12	Add since original submission
1319 -D-E- - - -X- - - - -	2,148,648.58	2,148,648.58	Add since original submission
1340 -C-B- - - -X- - - - -	420,194.74	420,194.74	Add since original submission
1340 -C-E- - - -X- - - - -	420,194.74	420,194.74	Add since original submission
1410 -D-B- - - -F- - - - -	1,299,641.35	1,299,641.35	Add since original submission
1410 -D-B- - - -X- - - - -	3,218,638.43	3,218,638.43	Add since original submission
1410 -D-E- - - -F- - - - -	1,299,641.35	1,299,641.35	Add since original submission
1410 -D-E- - - -X- - - - -	13,461,318.04	13,461,318.04	Add since original submission
2110 -C-B- - - -F- - - - -	59,533.51	59,533.51	Add since original submission
2110 -C-E- - - -F- - - - -	69,429.97	69,429.97	Add since original submission
2110 -D-B- - - -X- - - - -	3,633,762.32	3,633,762.32	Add since original submission
2110 -D-E- - - -X- - - - -	3,923,770.79	3,923,770.79	Add since original submission
2140 -D-E- - - -X- - - - -	8.02	8.02	Add since original submission
2190 -C-B- - - -X- - - - -	49,045.44	49,045.44	Add since original submission
2190 -D-E- - - -X- - - - -	52,658.47	52,658.47	Add since original submission
2210 -C-B- - - -X- - - - -	2,229,904.56	2,229,904.56	Add since original submission
2210 -C-E- - - -X- - - - -	2,153,246.36	2,153,246.36	Add since original submission
2211 -C-B- - - -X- - - - -	5,635.38	5,635.38	Add since original submission
2211 -D-E- - - -X- - - - -	30,651.06	30,651.06	Add since original submission
2213 -C-B- - - -X- - - - -	1,289,643.43	1,289,643.43	Add since original submission
2213 -C-E- - - -X- - - - -	1,300,050.34	1,300,050.34	Add since original submission
2220 -C-B- - - -X- - - - -	14,283,116.83	14,283,116.83	Add since original submission
2220 -C-E- - - -X- - - - -	14,283,116.83	14,283,116.83	Add since original submission
2310 -C-B- - - -F- - - - -	3,513.69	3,513.69	Add since original submission
2310 -C-E- - - -F- - - - -	372.19	372.19	Add since original submission
2985 -D-B- - - -G- - - - -	420,194.74	420,194.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Army (007-05-2060)			
TAFS: 21- -2060 -000- -17			Last Revised: 2019-10-23
2985 -D-E- - - - -G- - - - - - - - - -A- -	420,194.74	420,194.74	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	272,992,579.21	272,992,579.21	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	272,992,579.21	272,992,579.21	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - -	11,603,921.20	11,603,921.20	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - -	16,859,648.59	16,859,648.59	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - -	16,859,648.59	16,859,648.59	Add since original submission
4251 -C-E- - - - -F-R- -DISC - - - - -X - - - - -Q	4,166,059.57	-36,341,795.50	Amount change since original submission
4801 -C-E-A- -98 - - -R- -DISC - - - - -X - - - - -Q	39,254,217.06	36,341,795.50	Amount change since original submission
5200 -D-E- - - - -F- - - - - - - - - -X-A- -	3,936.24	3,936.24	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - -	11,603,921.20	11,603,921.20	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - -	56,944,532.65	56,944,532.65	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	45,376,796.16	45,376,796.16	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - -	40.47	40.47	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	4,201.70	4,201.70	Add since original submission
7190 -D-E- - - - -X- - - - - - - - - -T- -E-	847,074.57	847,074.57	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Army (007-05-2060)			
TAFS: 21- -2060 -000- -18	Last Revised: 2019-10-23		
1310 -D-B- - - - -F- - - - - - - - - - -A- -	3,227,321.22	3,227,321.22	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	49,547,037.24	49,547,037.24	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	54,384.06	54,384.06	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	49,597,959.10	49,597,959.10	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	4,029,093.89	4,029,093.89	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - - -A- -	4,047,016.35	4,047,016.35	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - -A- -	194,509.58	194,509.58	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - - -A- -	194,509.58	194,509.58	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - - -	5,218,299.32	5,218,299.32	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	8,546,095.96	8,546,095.96	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - - -	6,353,713.16	6,353,713.16	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	11,716,719.81	11,716,719.81	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	236,231.11	236,231.11	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	610,343.24	610,343.24	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	60,644.87	60,644.87	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	6,599,637.23	6,599,637.23	Add since original submission
2140 -D-B- - - - -X- - - - - - - - - - - - - -	16.52	16.52	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - - -	46,255.85	46,255.85	Add since original submission
2190 -D-B- - - - -X- - - - - - - - - - - - - -	323,014.22	323,014.22	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	2,882,003.21	2,882,003.21	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	134,738.50	134,738.50	Add since original submission
2211 -D-B- - - - -X- - - - - - - - - - - - - -	107,837.60	107,837.60	Add since original submission
2211 -D-E- - - - -X- - - - - - - - - - - - - -	85,294.97	85,294.97	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - - -	80,263,231.39	80,263,231.39	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - - -	168.52	168.52	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - - -	37,069,605.56	37,069,605.56	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - - - -	11,799,449.58	11,799,449.58	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - - - - - -	11,799,449.58	11,799,449.58	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - - -	762,921.09	762,921.09	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - - -	688,361.26	688,361.26	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Army (007-05-2060)			
TAFS: 21- -2060 -000- -18			Last Revised: 2019-10-23
2960 -D-B- - - - -X- - - - -	129,421.24	129,421.24	Add since original submission
2960 -D-E- - - - -X- - - - -	129,421.24	129,421.24	Add since original submission
2985 -C-B- - - - -G- - - - -	194,509.58	194,509.58	Add since original submission
2985 -C-E- - - - -G- - - - -	194,509.58	194,509.58	Add since original submission
3100 -C-B- - - - - - - - - -	520,322,777.61	520,322,777.61	Add since original submission
3100 -C-E- - - - - - - - - -	520,322,777.61	520,322,777.61	Add since original submission
3107 -D-E- - - - -G- - - - -	225,783,470.56	225,783,470.56	Add since original submission
3310 -C-B- - - - - - - - - -	33,596,739.94	33,596,739.94	Add since original submission
3310 -C-E- - - - - - - - - -	33,596,739.94	33,596,739.94	Add since original submission
5200 -C-E- - - - -F- - - - -	988,443.14	988,443.14	Add since original submission
5700 -C-E- - - - -G- - - - -	225,783,470.56	225,783,470.56	Add since original submission
6100 -C-E- - - - -F- - - - -	55,456,781.73	55,456,781.73	Add since original submission
6100 -D-E- - - - -X- - - - -	281,811,603.82	281,811,603.82	Add since original submission
6330 -D-E- - - - -X- - - - -	108.93	108.93	Add since original submission
6720 -D-E- - - - -X- - - - -	17,922.46	17,922.46	Add since original submission
6790 -C-E- - - - -X- - - - -	53,868.06	53,868.06	Add since original submission
7190 -D-E- - - - -X- - - - -	1,093,753.63	1,093,753.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Army (007-05-2060)			
TAFS: 21- -2060 -000- -19	Last Revised: 2019-10-23		
1310 -D-E- - - -F- - - - -	2,033,177.10	2,033,177.10	Add since original submission
1310 -D-E- - - -X- - - - -	27,612,058.08	27,612,058.08	Add since original submission
1319 -D-E- - - -X- - - - -	10,250,514.96	10,250,514.96	Add since original submission
1340 -C-E- - - -X- - - - -	24,698.68	24,698.68	Add since original submission
1410 -D-E- - - -F- - - - -	138,091,924.19	138,091,924.19	Add since original submission
1410 -D-E- - - -X- - - - -	27,598,272.45	27,598,272.45	Add since original submission
2110 -C-E- - - -X- - - - -	1,381,821.75	1,381,821.75	Add since original submission
2110 -D-E- - - -F- - - - -	25,853.55	25,853.55	Add since original submission
2140 -D-E- - - -X- - - - -	7.67	7.67	Add since original submission
2190 -D-E- - - -X- - - - -	77,164.17	77,164.17	Add since original submission
2210 -C-E- - - -X- - - - -	4,069,767.47	4,069,767.47	Add since original submission
2211 -D-E- - - -X- - - - -	195,493.66	195,493.66	Add since original submission
2213 -C-E- - - -X- - - - -	182,857,858.52	182,857,858.52	Add since original submission
2220 -C-E- - - -X- - - - -	13,829,073.27	13,829,073.27	Add since original submission
2310 -C-E- - - -F- - - - -	553,095.46	553,095.46	Add since original submission
2985 -D-E- - - -G- - - - -	24,698.68	24,698.68	Add since original submission
3101 -C-E- - - -G- - - - -	8,796,228,000.00	8,796,228,000.00	Add since original submission
3102 -C-E- - - -F- - - - -	363,595,000.00	363,595,000.00	Add since original submission
3103 -D-E- - - -F- - - - -	25,807,000.00	25,807,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	8,923,647,799.77	8,923,647,799.77	Add since original submission
5200 -C-E- - - -F- - - -X-A- -	22,098,053.48	22,098,053.48	Add since original submission
5310 -D-E- - - -X- - - -T-S- -	24,698.68	24,698.68	Add since original submission
5700 -C-E- - - -G- - - - -	8,923,647,799.77	8,923,647,799.77	Add since original submission
5994 -C-E- - - -G- - - -A-E-	24,698.68	24,698.68	Add since original submission
6100 -D-E- - - -F- - - - -	174,928,499.72	174,928,499.72	Add since original submission
6100 -D-E- - - -X- - - - -	7,525,592,164.24	7,525,592,164.24	Add since original submission
6330 -D-E- - - -X- - - -A- -	514.04	514.04	Add since original submission
6400 -D-E- - - -F- - - - -	1,391,590,712.30	1,391,590,712.30	Add since original submission
6720 -C-E- - - -X- - - - -	10,250,514.96	10,250,514.96	Add since original submission
6790 -C-E- - - -X- - - -A- -	33,676.29	33,676.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Army (007-05-2060)			
TAFS: 21- -2060 -000- -19			Last Revised: 2019-10-23
6800 -D-E- - - -X- - - - -	13,829,073.27	13,829,073.27	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	34,524,926.04	34,524,926.04	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	6,865,991.82	6,865,991.82	Add since original submission
Acct: Medicare-Eligible Retiree Health Fund Contribution, National Gua (007-05-1006)			
TAFS: 21- -1006 -000- -19			Last Revised: 2019-10-20
3101 -C-E- - - -G- - - - -	685,375,000.00	685,375,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	685,375,000.00	685,375,000.00	Add since original submission
5700 -C-E- - - -G- - - - -	685,375,000.00	685,375,000.00	Add since original submission
6400 -D-E- - - -F- - - - -	685,375,000.00	685,375,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Air Force (007-05-3850)			
TAFS: 57- -3850 -000- -14			Last Revised: 2019-10-30
1310 -D-B- - - -X- - - - - -A- -	132,760.30	132,760.30	Add since original submission
1410 -D-B- - - -X- - - - - - - -	42,812.82	42,812.82	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	234,031.85	234,031.85	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	34,291.47	34,291.47	Add since original submission
2210 -C-B- - - -X- - - - - - - -	229,923.13	229,923.13	Add since original submission
2211 -C-B- - - -X- - - - - - - -	493.50	493.50	Add since original submission
2213 -C-B- - - -F- - - - - - - -	2,453.69	2,453.69	Add since original submission
3100 -C-B- - - - - - - - - - - -	8,234,945.91	8,234,945.91	Add since original submission
3100 -C-E- - - - - - - - - - - -	8,234,945.91	8,234,945.91	Add since original submission
3106 -D-E- - - -G- - - - - - - -	8,332,238.34	8,332,238.34	Add since original submission
3107 -C-E- - - -G- - - - - - - -	97,292.43	97,292.43	Add since original submission
3310 -C-B- - - - - - - - - - - -	130,594.81	130,594.81	Add since original submission
3310 -C-E- - - - - - - - - - - -	130,594.81	130,594.81	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	2,047.28	2,047.28	Add since original submission
5700 -D-E- - - -G- - - - - - - -	97,292.43	97,292.43	Add since original submission
5919 -D-E- - - -G- - - - - - - -	55,958.10	55,958.10	Add since original submission
6100 -C-E- - - -F- - - - - - - -	150,373.56	150,373.56	Add since original submission
6100 -C-E- - - -X- - - - - - - -	6,926.20	6,926.20	Add since original submission
6400 -D-E- - - -F- - - - - - - -	2,001.95	2,001.95	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	130,594.81	130,594.81	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Air Force (007-05-3850)			
TAFS: 57- -3850 -000- -15	Last Revised: 2019-10-30		
1310 -D-B- - - - -F- - - - - - - - - - -A- -	2,129.49	2,129.49	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	158,795.85	158,795.85	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	13,042.39	13,042.39	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	92,881.88	92,881.88	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	115,079.69	115,079.69	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	113,838.79	113,838.79	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	20,969.10	20,969.10	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	1,805,376.60	1,805,376.60	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	19,928.07	19,928.07	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	1,797,631.72	1,797,631.72	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	52,087,824.52	52,087,824.52	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	51,942,077.88	51,942,077.88	Add since original submission
2211 -C-B- - - - -X- - - - - - - - - - - - - -	22,811.32	22,811.32	Add since original submission
2211 -C-E- - - - -X- - - - - - - - - - - - - -	22,811.32	22,811.32	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - - -	11,115,807.19	11,115,807.19	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - - -	11,116,046.83	11,116,046.83	Add since original submission
2215 -C-B- - - - -X- - - - - - - - - - - - - -	500.00	500.00	Add since original submission
2215 -C-E- - - - -X- - - - - - - - - - - - - -	500.00	500.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	4,279,188.89	4,279,188.89	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	4,279,188.89	4,279,188.89	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	245,549.24	245,549.24	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	159,257.16	159,257.16	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	159,257.16	159,257.16	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	5.22	5.22	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	245,549.24	245,549.24	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - - -	156,597.59	156,597.59	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	401,542.48	401,542.48	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - - -	1,476.80	1,476.80	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	55,001.06	55,001.06	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Air Force (007-05-3850)			
TAFS: 57- -3850 -000- -16			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - - -A- -	117,914.48	117,914.48	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	176,555.32	176,555.32	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	131,701.92	131,701.92	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	83,713.85	83,713.85	Add since original submission
1410 -D-B- - - -X- - - - - - - -	80,913.50	80,913.50	Add since original submission
1410 -D-E- - - -X- - - - - - - -	69,760.22	69,760.22	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	13,792.31	13,792.31	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	1,191,699.68	1,191,699.68	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	20,511.48	20,511.48	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	1,058,454.37	1,058,454.37	Add since original submission
2210 -C-B- - - -X- - - - - - - -	7,476,752.87	7,476,752.87	Add since original submission
2210 -C-E- - - -X- - - - - - - -	7,787,752.34	7,787,752.34	Add since original submission
2211 -C-B- - - -X- - - - - - - -	45,432.44	45,432.44	Add since original submission
2211 -C-E- - - -X- - - - - - - -	45,432.44	45,432.44	Add since original submission
2213 -C-B- - - -F- - - - - - - -	6,837,532.16	6,837,532.16	Add since original submission
2213 -C-E- - - -F- - - - - - - -	6,838,663.14	6,838,663.14	Add since original submission
3100 -C-B- - - - - - - - - - - -	36,900,203.32	36,900,203.32	Add since original submission
3100 -C-E- - - - - - - - - - - -	36,900,203.32	36,900,203.32	Add since original submission
3107 -D-E- - - -G- - - - - - - -	2,721,368.88	2,721,368.88	Add since original submission
3310 -C-B- - - - - - - - - - - -	182,166.41	182,166.41	Add since original submission
3310 -C-E- - - - - - - - - - - -	182,166.41	182,166.41	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	312.00	312.00	Add since original submission
5200 -D-E- - - -X- - - - -X-A- -	124.20	124.20	Add since original submission
5700 -C-E- - - -G- - - - - - - -	2,721,368.88	2,721,368.88	Add since original submission
6100 -D-E- - - -F- - - - - - - -	138,794.30	138,794.30	Add since original submission
6100 -D-E- - - -X- - - - - - - -	2,582,343.02	2,582,343.02	Add since original submission
6400 -D-E- - - -F- - - - - - - -	20,305.63	20,305.63	Add since original submission
6790 -D-E- - - -X- - - - -A- -	69,571.31	69,571.31	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Air Force (007-05-3850)			
TAFS: 57- -3850 -000- -17	Last Revised: 2019-10-30		
1310 -C-B- - - - -F- - - - - -A- -	1,448.49	1,448.49	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	260,912.67	260,912.67	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	89,859.38	89,859.38	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	88,295.48	88,295.48	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	88,055.26	88,055.26	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	80,098.49	80,098.49	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	1,208,347.52	1,208,347.52	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	1,635,096.71	1,635,096.71	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	2,029.94	2,029.94	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	882,144.50	882,144.50	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	29,429,657.38	29,429,657.38	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	86,211.29	86,211.29	Add since original submission
2211 -C-B- - - - -X- - - - - - - -	2,125.71	2,125.71	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	5,070,302.50	5,070,302.50	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	87.05	87.05	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	3,380.24	3,380.24	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	61.00	61.00	Add since original submission
2960 -C-B- - - - -F- - - - - - - -	16,173,794.02	16,173,794.02	Add since original submission
2960 -C-B- - - - -X- - - - - - - -	21,220,082.29	21,220,082.29	Add since original submission
2960 -C-E- - - - -F- - - - - - - -	16,173,794.02	16,173,794.02	Add since original submission
2960 -C-E- - - - -X- - - - - - - -	21,220,082.29	21,220,082.29	Add since original submission
3100 -C-B- - - - - - - - - - - - -	31,688,176.86	31,688,176.86	Add since original submission
3100 -C-E- - - - - - - - - - - - -	31,688,176.86	31,688,176.86	Add since original submission
3107 -C-E- - - - -G- - - - - - - -	35,604,383.22	35,604,383.22	Add since original submission
3310 -D-B- - - - - - - - - - - - -	37,129,984.61	37,129,984.61	Add since original submission
3310 -D-E- - - - - - - - - - - - -	37,129,984.61	37,129,984.61	Add since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	36,682.70	36,682.70	Add since original submission
5700 -D-E- - - - -G- - - - - - - -	35,604,383.22	35,604,383.22	Add since original submission
6100 -C-E- - - - -F- - - - - - - -	1,340,231.01	1,340,231.01	Add since original submission
6100 -C-E- - - - -X- - - - - - - -	29,089,453.49	29,089,453.49	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Air Force (007-05-3850)			
TAFS: 57- -3850 -000- -18	Last Revised: 2019-10-30		
1310 -D-B- - - -F- - - - - -A- -	5,823.30	5,823.30	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	18,767,773.71	18,767,773.71	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	223,451.87	223,451.87	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	125,301.12	125,301.12	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	9,146.76	9,146.76	Add since original submission
1360 -D-B- - - -X- - - - - -A- -	16,183.35	16,183.35	Add since original submission
1410 -D-B- - - -X- - - - - - - -	272,874.29	272,874.29	Add since original submission
1410 -D-E- - - -X- - - - - - - -	147,649.65	147,649.65	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	8,053,779.67	8,053,779.67	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	1,205,670.16	1,205,670.16	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	322,593.37	322,593.37	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	456,818.99	456,818.99	Add since original submission
2210 -C-B- - - -X- - - - - - - -	124,492,703.53	124,492,703.53	Add since original submission
2210 -C-E- - - -X- - - - - - - -	7,780,313.23	7,780,313.23	Add since original submission
2211 -C-B- - - -X- - - - - - - -	45.00	45.00	Add since original submission
2211 -C-E- - - -X- - - - - - - -	38.00	38.00	Add since original submission
2213 -C-B- - - -F- - - - - - - -	27,350,334.87	27,350,334.87	Add since original submission
2213 -C-E- - - -F- - - - - - - -	4,291,776.96	4,291,776.96	Add since original submission
2220 -C-B- - - -X- - - - - - - -	93,915,892.11	93,915,892.11	Add since original submission
2290 -C-B- - - -F- - - - - - - -	396,112.01	396,112.01	Add since original submission
2960 -C-B- - - -F- - - - - - - -	10,729.84	10,729.84	Add since original submission
2960 -C-E- - - -F- - - - - - - -	10,729.84	10,729.84	Add since original submission
2960 -D-B- - - -X- - - - - - - -	1,067,396.11	1,067,396.11	Add since original submission
2960 -D-E- - - -X- - - - - - - -	1,067,396.11	1,067,396.11	Add since original submission
2985 -C-B- - - -G- - - - - -A- -	25,330.11	25,330.11	Add since original submission
3100 -C-B- - - - - - - - - - - -	40,389,793.89	40,389,793.89	Add since original submission
3100 -C-E- - - - - - - - - - - -	40,389,793.89	40,389,793.89	Add since original submission
3107 -D-E- - - -G- - - - - - - -	25,253,953.06	25,253,953.06	Add since original submission
3310 -D-B- - - - - - - - - - - -	75,743,477.95	75,743,477.95	Add since original submission
3310 -D-E- - - - - - - - - - - -	75,743,477.95	75,743,477.95	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Air Force (007-05-3850)			
TAFS: 57- -3850 -000- -18			Last Revised: 2019-10-30
5200 -C-E- - - -F- - - - - -X-A- -	3,262,835.58	3,262,835.58	Add since original submission
5200 -C-E- - - -X- - - - - -X-A- -	3,953.77	3,953.77	Add since original submission
5700 -C-E- - - -G- - - - - - - -	25,253,953.06	25,253,953.06	Add since original submission
6100 -D-E- - - -F- - - - - - - -	11,724,629.74	11,724,629.74	Add since original submission
6100 -D-E- - - -X- - - - - - - -	21,798,629.55	21,798,629.55	Add since original submission
6400 -C-E- - - -F- - - - - - - -	5,239,165.07	5,239,165.07	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	17,160,206.59	17,160,206.59	Add since original submission
6800 -C-E- - - -X- - - - - - - -	93,915,892.11	93,915,892.11	Add since original submission
6850 -C-E- - - -F- - - - - - - -	396,112.01	396,112.01	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Air Force (007-05-3850)			
TAFS: 57- -3850 -000- -19	Last Revised: 2019-10-30		
1310 -C-E- - - -F- - - - - -A- -	516,394.52	516,394.52	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	23,453,721.90	23,453,721.90	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	9,168.67	9,168.67	Add since original submission
1360 -D-E- - - -X- - - - - -A- -	7,498.16	7,498.16	Add since original submission
1410 -D-E- - - -X- - - - - - - -	213,825.06	213,825.06	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	1,658,579.50	1,658,579.50	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	3,964,374.15	3,964,374.15	Add since original submission
2210 -C-E- - - -X- - - - - - - -	84,022,215.09	84,022,215.09	Add since original submission
2213 -C-E- - - -F- - - - - - - -	23,541,563.38	23,541,563.38	Add since original submission
2213 -C-E- - - -X- - - - - - - -	31,131.48	31,131.48	Add since original submission
2220 -C-E- - - -X- - - - - - - -	108,058,767.94	108,058,767.94	Add since original submission
2290 -C-E- - - -F- - - - - - - -	373,803.34	373,803.34	Add since original submission
2985 -C-E- - - -G- - - - - -A- -	16,666.83	16,666.83	Add since original submission
3101 -C-E- - - -G- - - - - - - -	3,704,540,000.00	3,704,540,000.00	Add since original submission
3102 -C-E- - - -F- - - - - - - -	59,989,000.00	59,989,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	8,794,000.00	8,794,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	3,725,265,573.17	3,725,265,573.17	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	51,533,339.55	51,533,339.55	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	6,607.41	6,607.41	Add since original submission
5310 -C-E- - - -X- - - - -T-S- -	9,222.66	9,222.66	Add since original submission
5310 -D-E- - - -X- - - - -T-A- -	53.99	53.99	Add since original submission
5320 -C-E- - - -X- - - - -T-S- -	8,731.89	8,731.89	Add since original submission
5320 -D-E- - - -X- - - - -T-A- -	1,233.73	1,233.73	Add since original submission
5700 -C-E- - - -G- - - - - - - -	3,725,265,573.17	3,725,265,573.17	Add since original submission
5994 -D-E- - - -G- - - - - -A-E-	16,666.83	16,666.83	Add since original submission
6100 -D-E- - - -F- - - - - - - -	19,593,168.40	19,593,168.40	Add since original submission
6100 -D-E- - - -X- - - - - - - -	3,209,494,993.79	3,209,494,993.79	Add since original submission
6400 -D-E- - - -F- - - - - - - -	547,476,002.04	547,476,002.04	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	6,663,638.95	6,663,638.95	Add since original submission
6800 -D-E- - - -X- - - - - - - -	108,058,767.94	108,058,767.94	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: National Guard Personnel, Air Force (007-05-3850)			
TAFS: 57- -3850 -000- -19			Last Revised: 2019-10-30
6850 -D-E- - - - -F- - - - - - - - - - -	373,803.34	373,803.34	Add since original submission
Acct: Medicare-Eligible Retiree Health Fund Contribution, National Gua (007-05-1009)			
TAFS: 57- -1009 -000- -19			Last Revised: 2019-10-30
3101 -C-E- - - - -G- - - - - - - - - - -	236,097,000.00	236,097,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - -	236,097,000.00	236,097,000.00	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	236,097,000.00	236,097,000.00	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - -	236,097,000.00	236,097,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -14	Last Revised: 2019-10-20		
2290 -C-B- - - - -F- - - - -	166,000,357.07	166,000,357.07	Add since original submission
2290 -C-E- - - - -F- - - - -	166,000,357.07	166,000,357.07	Add since original submission
2310 -C-B- - - - -F- - - - -	18,126,396.10	18,126,396.10	Add since original submission
2310 -C-B- - - - -X- - - - -	28,387,520.76	28,387,520.76	Add since original submission
2310 -C-E- - - - -F- - - - -	3,655,410.26	3,655,410.26	Add since original submission
2310 -D-E- - - - -X- - - - -	3,655,410.26	3,655,410.26	Add since original submission
2400 -D-B- - - - -X- - - - -	207,350.89	207,350.89	Add since original submission
2650 -C-B- - - - -X- - - - -	1,038,840,635.25	1,038,840,635.25	Add since original submission
2650 -C-E- - - - -X- - - - -	1,038,840,635.25	1,038,840,635.25	Add since original submission
2920 -D-B- - - - -X- - - - -	880,851,951.09	880,851,951.09	Add since original submission
2920 -D-E- - - - -X- - - - -	880,851,951.09	880,851,951.09	Add since original submission
2960 -D-B- - - - -X- - - - -	21,282.54	21,282.54	Add since original submission
2985 -D-B- - - - -G- - - - -A-	1,646,597.44	1,646,597.44	Add since original submission
2985 -D-E- - - - -G- - - - -A-	1,646,597.44	1,646,597.44	Add since original submission
2990 -C-B- - - - -F- - - - -	14,263,545.99	14,263,545.99	Add since original submission
2990 -C-E- - - - -F- - - - -	14,263,545.99	14,263,545.99	Add since original submission
2995 -C-B- - - - -X- - - - -	31,506,163,003.00	31,506,163,003.00	Add since original submission
2995 -C-E- - - - -X- - - - -	31,506,163,003.00	31,506,163,003.00	Add since original submission
3100 -C-B- - - - - - - - - -	6,381,409,198.35	6,381,409,198.35	Add since original submission
3100 -C-E- - - - - - - - - -	6,381,409,198.35	6,381,409,198.35	Add since original submission
3106 -D-E- - - - -G- - - - -	6,123,507,257.25	6,123,507,257.25	Add since original submission
3107 -D-E- - - - -G- - - - -	257,901,941.10	257,901,941.10	Add since original submission
3310 -D-B- - - - - - - - - -	32,021,452,480.47	32,021,452,480.47	Add since original submission
3310 -D-E- - - - - - - - - -	32,021,452,480.47	32,021,452,480.47	Add since original submission
5100 -C-E- - - - -F- - - - -X-	2,629,650.41	2,629,650.41	Add since original submission
5100 -D-E- - - - -X- - - - -X-	680,364.99	680,364.99	Add since original submission
5200 -C-E- - - - -F- - - - -X-A-	44,772,155.78	44,772,155.78	Add since original submission
5200 -C-E- - - - -X- - - - -X-A-	38,817,032.65	38,817,032.65	Add since original submission
5700 -C-E- - - - -G- - - - -	257,901,941.10	257,901,941.10	Add since original submission
5730 -D-E- - - - -F- - - - -	303,719,367.67	303,719,367.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -14	Last Revised: 2019-10-20		
5919 -C-E- - - -G- - - - -	69,391,704.74	69,391,704.74	Add since original submission
6100 -C-E- - - -F- - - - -	3,114,023,446.83	3,114,023,446.83	Add since original submission
6100 -D-E- - - -X- - - - -	3,556,441,510.86	3,556,441,510.86	Add since original submission
6330 -D-E- - - -X- - - -A- -	169,362.23	169,362.23	Add since original submission
6400 -C-E- - - -F- - - - -	54,974.01	54,974.01	Add since original submission
6720 -D-E- - - -X- - - - -	54,837,083.25	54,837,083.25	Add since original submission
6790 -D-E- - - -X- - - -A- -	1,970,765.14	1,970,765.14	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	263,428,439.61	263,428,439.61	Add since original submission
7290 -C-E- - - -X- - - -T- -E-	2,006,393.26	2,006,393.26	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -15	Last Revised: 2019-10-20		
1310 -C-B- - - - -X- - - - -	296,930,851.58	296,930,851.58	Add since original submission
1310 -C-E- - - - -X- - - - -	289,696,778.22	289,696,778.22	Add since original submission
1310 -D-B- - - - -F- - - - -	166,888,523.34	166,888,523.34	Add since original submission
1310 -D-E- - - - -F- - - - -	25,512,561.54	25,512,561.54	Add since original submission
1319 -C-B- - - - -X- - - - -	256,150.84	256,150.84	Add since original submission
1319 -C-E- - - - -X- - - - -	111,954.43	111,954.43	Add since original submission
1340 -C-B- - - - -X- - - - -	777,469.50	777,469.50	Add since original submission
1340 -C-E- - - - -X- - - - -	777,469.50	777,469.50	Add since original submission
1410 -D-B- - - - -F- - - - -	74,705,632.78	74,705,632.78	Add since original submission
1410 -D-B- - - - -X- - - - -	30,129,292.68	30,129,292.68	Add since original submission
1410 -D-E- - - - -F- - - - -	74,705,632.78	74,705,632.78	Add since original submission
1410 -D-E- - - - -X- - - - -	15,531,129.33	15,531,129.33	Add since original submission
1720 -D-B- - - - - - - - - -	248,205.94	248,205.94	Add since original submission
1750 -D-B- - - - - - - - - -	46,561,002,922.29	46,561,002,922.29	Add since original submission
1750 -D-E- - - - - - - - - -	46,561,002,922.29	46,561,002,922.29	Add since original submission
1759 -C-B- - - - - - - - - -	40,722,968,511.35	40,722,968,511.35	Add since original submission
1759 -C-E- - - - - - - - - -	40,722,968,511.35	40,722,968,511.35	Add since original submission
1810 -C-B- - - - - - - - - -	166,616,689.13	166,616,689.13	Add since original submission
1810 -C-E- - - - - - - - - -	166,616,689.13	166,616,689.13	Add since original submission
1819 -D-B- - - - - - - - - -	166,616,689.13	166,616,689.13	Add since original submission
1819 -D-E- - - - - - - - - -	166,616,689.13	166,616,689.13	Add since original submission
1990 -D-B- - - - -X- - - - -	8,311.76	8,311.76	Add since original submission
2110 -C-B- - - - -X- - - - -	522,288,873.25	522,288,873.25	Add since original submission
2110 -C-E- - - - -X- - - - -	499,745,064.07	499,745,064.07	Add since original submission
2110 -D-B- - - - -F- - - - -	587,961,418.94	587,961,418.94	Add since original submission
2110 -D-E- - - - -F- - - - -	584,581,487.29	584,581,487.29	Add since original submission
2120 -C-B- - - - -F- - - - -	1,527,601.97	1,527,601.97	Add since original submission
2120 -C-E- - - - -F- - - - -	1,527,601.97	1,527,601.97	Add since original submission
2120 -D-B- - - - -X- - - - -	950,335.65	950,335.65	Add since original submission
2120 -D-E- - - - -X- - - - -	1,134,020.19	1,134,020.19	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -15	Last Revised: 2019-10-20		
2130 -C-B- - - - -X- - - - -	1,251,647.37	1,251,647.37	Add since original submission
2130 -C-E- - - - -X- - - - -	464,825.81	464,825.81	Add since original submission
2140 -D-B- - - - -X- - - - -	259,160.16	259,160.16	Add since original submission
2140 -D-E- - - - -X- - - - -	260,185.46	260,185.46	Add since original submission
2190 -C-B- - - - -X- - - - -	39,511.67	39,511.67	Add since original submission
2190 -C-E- - - - -X- - - - -	88,342.43	88,342.43	Add since original submission
2210 -D-B- - - - -X- - - - -	6,435,221.66	6,435,221.66	Add since original submission
2210 -D-E- - - - -X- - - - -	6,467,342.81	6,467,342.81	Add since original submission
2211 -C-B- - - - -X- - - - -	50,859.52	50,859.52	Add since original submission
2211 -D-E- - - - -X- - - - -	5,312.67	5,312.67	Add since original submission
2213 -C-B- - - - -F- - - - -	113,964,840.43	113,964,840.43	Add since original submission
2213 -C-E- - - - -F- - - - -	113,963,477.96	113,963,477.96	Add since original submission
2213 -D-B- - - - -X- - - - -	115,026,916.80	115,026,916.80	Add since original submission
2213 -D-E- - - - -X- - - - -	115,030,467.97	115,030,467.97	Add since original submission
2220 -C-B- - - - -X- - - - -	5,535,779.55	5,535,779.55	Add since original submission
2220 -C-E- - - - -X- - - - -	5,737,196.35	5,737,196.35	Add since original submission
2225 -D-B- - - - -F- - - - -	9,786,238.10	9,786,238.10	Add since original submission
2225 -D-E- - - - -F- - - - -	9,786,238.10	9,786,238.10	Add since original submission
2290 -D-B- - - - -F- - - - -	500,063.17	500,063.17	Add since original submission
2290 -D-E- - - - -F- - - - -	500,063.17	500,063.17	Add since original submission
2310 -C-B- - - - -F- - - - -	18,275,276.99	18,275,276.99	Add since original submission
2310 -C-B- - - - -X- - - - -	4,769,856.78	4,769,856.78	Add since original submission
2310 -C-E- - - - -F- - - - -	12,989,214.10	12,989,214.10	Add since original submission
2310 -C-E- - - - -X- - - - -	8,566,266.85	8,566,266.85	Add since original submission
2400 -D-B- - - - -X- - - - -	282,871.99	282,871.99	Add since original submission
2650 -D-B- - - - -X- - - - -	112,754,741.45	112,754,741.45	Add since original submission
2650 -D-E- - - - -X- - - - -	112,754,741.45	112,754,741.45	Add since original submission
2920 -C-B- - - - -X- - - - -	2,198,090,585.85	2,198,090,585.85	Add since original submission
2920 -C-E- - - - -X- - - - -	2,198,082,274.09	2,198,082,274.09	Add since original submission
2960 -D-B- - - - -X- - - - -	1,433,632.44	1,433,632.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -15	Last Revised: 2019-10-20		
2960 -D-E- - - - -X- - - - -	1,433,632.44	1,433,632.44	Add since original submission
2985 -C-B- - - - -G- - - - -A- -	1,149,161.67	1,149,161.67	Add since original submission
2985 -C-E- - - - -G- - - - -A- -	1,149,161.67	1,149,161.67	Add since original submission
2990 -D-B- - - - -F- - - - -	15,736,320.24	15,736,320.24	Add since original submission
2990 -D-E- - - - -F- - - - -	15,736,320.24	15,736,320.24	Add since original submission
2995 -C-B- - - - -X- - - - -	1,205,180,000.00	1,205,180,000.00	Add since original submission
2995 -C-E- - - - -X- - - - -	1,205,180,000.00	1,205,180,000.00	Add since original submission
3100 -C-B- - - - - - - - - -	3,119,734,158.80	3,119,734,158.80	Add since original submission
3100 -C-E- - - - - - - - - -	3,119,734,158.80	3,119,734,158.80	Add since original submission
3107 -C-E- - - - -G- - - - -	80,261,694.55	80,261,694.55	Add since original submission
3310 -C-B- - - - - - - - - -	2,295,086,226.18	2,295,086,226.18	Add since original submission
3310 -C-E- - - - - - - - - -	2,295,086,226.18	2,295,086,226.18	Add since original submission
5100 -C-E- - - - -F- - - - -X- - -	4,106,944.38	4,106,944.38	Add since original submission
5100 -C-E- - - - -X- - - - -X- - -	201,440.89	201,440.89	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	89,984,280.28	89,984,280.28	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- -	1,525,920.25	1,525,920.25	Add since original submission
5700 -D-E- - - - -G- - - - -	80,261,694.55	80,261,694.55	Add since original submission
6100 -C-E- - - - -X- - - - -	26,530,165.38	26,530,165.38	Add since original submission
6100 -D-E- - - - -F- - - - -	25,040,028.60	25,040,028.60	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	259,865.37	259,865.37	Add since original submission
6400 -D-E- - - - -F- - - - -	393,909.52	393,909.52	Add since original submission
6720 -D-E- - - - -X- - - - -	72,532.94	72,532.94	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	73,557.42	73,557.42	Add since original submission
6800 -D-E- - - - -X- - - - -	201,416.80	201,416.80	Add since original submission
7190 -D-E- - - - -X- - - - -T- -E-	8,418,615.08	8,418,615.08	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	3,363,315.24	3,363,315.24	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -16			
			Last Revised: 2019-10-20
1310 -D-B- - - -F- - - - - - - - - -A- -	614,668,039.88	614,668,039.88	Add since original submission
1310 -D-B- - - -X- - - - - - - - - -A- -	74,960,437.64	74,960,437.64	Add since original submission
1310 -D-E- - - -F- - - - - - - - - -A- -	826,838,381.53	826,838,381.53	Add since original submission
1310 -D-E- - - -X- - - - - - - - - -A- -	101,679,984.57	101,679,984.57	Add since original submission
1319 -D-B- - - -X- - - - - - - - - -A- -	370,664.53	370,664.53	Add since original submission
1319 -D-E- - - -X- - - - - - - - - -A- -	349,897.16	349,897.16	Add since original submission
1340 -D-B- - - -X- - - - - - - - - -A- -	73,706.67	73,706.67	Add since original submission
1340 -D-E- - - -X- - - - - - - - - -A- -	73,706.67	73,706.67	Add since original submission
1410 -C-B- - - -F- - - - - - - - - - - - -	33,257,000.87	33,257,000.87	Add since original submission
1410 -C-E- - - -F- - - - - - - - - - - - -	33,257,000.87	33,257,000.87	Add since original submission
1410 -D-B- - - -X- - - - - - - - - - - - -	55,455,210.25	55,455,210.25	Add since original submission
1410 -D-E- - - -X- - - - - - - - - - - - -	42,517,147.70	42,517,147.70	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - -	242,773.33	242,773.33	Add since original submission
1990 -D-B- - - - -X- - - - - - - - - - - - -	5,952,873.40	5,952,873.40	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	982,404,281.76	982,404,281.76	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	961,756,494.16	961,756,494.16	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	142,844,237.04	142,844,237.04	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	139,452,136.12	139,452,136.12	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - -	127,448.41	127,448.41	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - -	104,709.30	104,709.30	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - -	3,207,108.61	3,207,108.61	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - - -	2,684,214.02	2,684,214.02	Add since original submission
2140 -D-B- - - - -X- - - - - - - - - - - - -	266,234.33	266,234.33	Add since original submission
2140 -D-E- - - - -X- - - - - - - - - - - - -	267,191.92	267,191.92	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - -	65,265.78	65,265.78	Add since original submission
2190 -D-B- - - - -X- - - - - - - - - - - - -	25,770.89	25,770.89	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - -	3,751,319.06	3,751,319.06	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - -	2,757,726.63	2,757,726.63	Add since original submission
2211 -C-B- - - - -X- - - - - - - - - - - - -	627,004.60	627,004.60	Add since original submission
2211 -C-E- - - - -X- - - - - - - - - - - - -	423,081.77	423,081.77	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -16	Last Revised: 2019-10-20		
2213 -D-B- - - - -F- - - - -	36,400,088.66	36,400,088.66	Add since original submission
2213 -D-B- - - - -X- - - - -	3,908,279.52	3,908,279.52	Add since original submission
2213 -D-E- - - - -F- - - - -	36,401,173.41	36,401,173.41	Add since original submission
2213 -D-E- - - - -X- - - - -	3,915,973.17	3,915,973.17	Add since original submission
2220 -C-B- - - - -X- - - - -	127,461.58	127,461.58	Add since original submission
2220 -C-E- - - - -X- - - - -	130,142.92	130,142.92	Add since original submission
2225 -D-B- - - - -F- - - - -	2,088,707.71	2,088,707.71	Add since original submission
2225 -D-E- - - - -F- - - - -	2,088,707.71	2,088,707.71	Add since original submission
2290 -D-B- - - - -F- - - - -	28,444,114.26	28,444,114.26	Add since original submission
2290 -D-E- - - - -F- - - - -	28,444,114.26	28,444,114.26	Add since original submission
2310 -C-B- - - - -F- - - - -	29,106,410.70	29,106,410.70	Add since original submission
2310 -C-B- - - - -X- - - - -	11,943,460.06	11,943,460.06	Add since original submission
2310 -C-E- - - - -X- - - - -	46,150,411.13	46,150,411.13	Add since original submission
2310 -D-E- - - - -F- - - - -	18,531,673.13	18,531,673.13	Add since original submission
2400 -C-E- - - - -X- - - - -	765.10	765.10	Add since original submission
2400 -D-B- - - - -X- - - - -	153,404.42	153,404.42	Add since original submission
2650 -C-B- - - - -X- - - - -	5,086,517.58	5,086,517.58	Add since original submission
2650 -C-E- - - - -X- - - - -	5,086,517.58	5,086,517.58	Add since original submission
2920 -C-B- - - - -X- - - - -	133,007,552.40	133,007,552.40	Add since original submission
2920 -C-E- - - - -X- - - - -	127,054,679.00	127,054,679.00	Add since original submission
2960 -D-B- - - - -X- - - - -	213,551.77	213,551.77	Add since original submission
2960 -D-E- - - - -X- - - - -	213,551.77	213,551.77	Add since original submission
2985 -C-B- - - - -G- - - - -A-	73,706.67	73,706.67	Add since original submission
2985 -C-E- - - - -G- - - - -A-	73,706.67	73,706.67	Add since original submission
2990 -D-B- - - - -F- - - - -	10,874,298.95	10,874,298.95	Add since original submission
2990 -D-E- - - - -F- - - - -	10,874,298.95	10,874,298.95	Add since original submission
2995 -D-B- - - - -X- - - - -	1,283,911,612.00	1,283,911,612.00	Add since original submission
2995 -D-E- - - - -X- - - - -	1,283,911,612.00	1,283,911,612.00	Add since original submission
3100 -C-B- - - - - - - - - -	2,674,256,495.54	2,674,256,495.54	Add since original submission
3100 -C-E- - - - - - - - - -	2,674,256,495.54	2,674,256,495.54	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -16	Last Revised: 2019-10-20		
3107 -D-E- - - - -G- - - - -	433,174,152.13	433,174,152.13	Add since original submission
3310 -C-B- - - - - - - - - -	1,537,905,756.77	1,537,905,756.77	Add since original submission
3310 -C-E- - - - - - - - - -	1,537,905,756.77	1,537,905,756.77	Add since original submission
5100 -C-E- - - - -F- - - - -	9,468,560.71	9,468,560.71	Add since original submission
5100 -C-E- - - - -X- - - - -	1,705,050.41	1,705,050.41	Add since original submission
5200 -C-E- - - - -F- - - - -	227,313,872.54	227,313,872.54	Add since original submission
5200 -C-E- - - - -X- - - - -	17,079,071.31	17,079,071.31	Add since original submission
5700 -C-E- - - - -G- - - - -	433,174,152.13	433,174,152.13	Add since original submission
6100 -D-E- - - - -F- - - - -	56,740,440.23	56,740,440.23	Add since original submission
6100 -D-E- - - - -X- - - - -	615,361,497.68	615,361,497.68	Add since original submission
6330 -D-E- - - - -X- - - - -	158,794.32	158,794.32	Add since original submission
6400 -C-E- - - - -F- - - - -	26,082.90	26,082.90	Add since original submission
6720 -D-E- - - - -X- - - - -	93,220.85	93,220.85	Add since original submission
6790 -D-E- - - - -X- - - - -	571,802.13	571,802.13	Add since original submission
6800 -D-E- - - - -X- - - - -	2,681.34	2,681.34	Add since original submission
7190 -D-E- - - - -X- - - - -	461,925.02	461,925.02	Add since original submission
7290 -C-E- - - - -F- - - - -	2.43	2.43	Add since original submission
7290 -C-E- - - - -X- - - - -	9,147,052.01	9,147,052.01	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -17	Last Revised: 2019-10-20		
1310 -D-B- - - - -F- - - - - - - - - - -A- -	508,124,618.79	508,124,618.79	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	489,105,626.93	489,105,626.93	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	319,700,457.42	319,700,457.42	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	504,313,184.73	504,313,184.73	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - - -A- -	26,504,224.42	26,504,224.42	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - - -A- -	26,632,915.73	26,632,915.73	Add since original submission
1340 -C-B- - - - -X- - - - - - - - - - -A- -	408,409.65	408,409.65	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - - -A- -	408,409.65	408,409.65	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - - -	1,179,722,998.11	1,179,722,998.11	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	53,127,946.61	53,127,946.61	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - - -	1,179,722,998.11	1,179,722,998.11	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	42,570,897.92	42,570,897.92	Add since original submission
1720 -C-B- - - - - - - - - - - - - - - - - -	5,842,098,051.40	5,842,098,051.40	Add since original submission
1720 -C-E- - - - - - - - - - - - - - - - - -	5,842,227,609.47	5,842,227,609.47	Add since original submission
1819 -C-B- - - - - - - - - - - - - - - - - -	1,109,570.94	1,109,570.94	Add since original submission
1819 -C-E- - - - - - - - - - - - - - - - - -	1,109,570.94	1,109,570.94	Add since original submission
1990 -D-B- - - - -X- - - - - - - - - - - - - -	2,955,587.21	2,955,587.21	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	3,853,422,765.98	3,853,422,765.98	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	3,856,807,843.17	3,856,807,843.17	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	2,839,573,773.22	2,839,573,773.22	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	2,894,041,537.54	2,894,041,537.54	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - - -	1,524,068.49	1,524,068.49	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - - -	663,910.93	663,910.93	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - - -	2,730,568.62	2,730,568.62	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - - - -	3,574,274.31	3,574,274.31	Add since original submission
2140 -D-B- - - - -X- - - - - - - - - - - - - -	141,326.32	141,326.32	Add since original submission
2140 -D-E- - - - -X- - - - - - - - - - - - - -	143,119.18	143,119.18	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - - -	43,232.38	43,232.38	Add since original submission
2190 -D-E- - - - -X- - - - - - - - - - - - - -	33,985.46	33,985.46	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	12,876,247.42	12,876,247.42	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -17	Last Revised: 2019-10-20		
2210 -C-E- - - - -X- - - - -	12,304,397.48	12,304,397.48	Add since original submission
2211 -C-B- - - - -X- - - - -	2,289,052.79	2,289,052.79	Add since original submission
2211 -C-E- - - - -X- - - - -	1,696,877.13	1,696,877.13	Add since original submission
2213 -C-B- - - - -F- - - - -	14,764,675.91	14,764,675.91	Add since original submission
2213 -C-E- - - - -F- - - - -	14,755,718.34	14,755,718.34	Add since original submission
2213 -D-B- - - - -X- - - - -	4,055,559.72	4,055,559.72	Add since original submission
2213 -D-E- - - - -X- - - - -	4,058,522.12	4,058,522.12	Add since original submission
2220 -C-B- - - - -X- - - - -	849,060.73	849,060.73	Add since original submission
2220 -C-E- - - - -X- - - - -	847,817.22	847,817.22	Add since original submission
2225 -D-B- - - - -F- - - - -	5,119,938.33	5,119,938.33	Add since original submission
2225 -D-E- - - - -F- - - - -	5,119,938.33	5,119,938.33	Add since original submission
2290 -D-B- - - - -F- - - - -	24,095,881.27	24,095,881.27	Add since original submission
2290 -D-E- - - - -F- - - - -	24,095,881.27	24,095,881.27	Add since original submission
2310 -C-B- - - - -F- - - - -	81,121,276.84	81,121,276.84	Add since original submission
2310 -C-B- - - - -X- - - - -	20,224,759.13	20,224,759.13	Add since original submission
2310 -C-E- - - - -F- - - - -	24,619,183.08	24,619,183.08	Add since original submission
2310 -C-E- - - - -X- - - - -	29,390,616.04	29,390,616.04	Add since original submission
2400 -D-B- - - - -X- - - - -	51,093.14	51,093.14	Add since original submission
2650 -C-B- - - - -X- - - - -	38,229,273.65	38,229,273.65	Add since original submission
2650 -C-E- - - - -X- - - - -	38,229,273.65	38,229,273.65	Add since original submission
2920 -D-B- - - - -X- - - - -	712,658,453.99	712,658,453.99	Add since original submission
2920 -D-E- - - - -X- - - - -	715,614,041.20	715,614,041.20	Add since original submission
2960 -D-B- - - - -X- - - - -	4,686,121.72	4,686,121.72	Add since original submission
2960 -D-E- - - - -X- - - - -	4,686,121.72	4,686,121.72	Add since original submission
2985 -D-B- - - - -G- - - - -	408,409.65	408,409.65	Add since original submission
2985 -D-E- - - - -G- - - - -	408,409.65	408,409.65	Add since original submission
2990 -C-B- - - - -F- - - - -	21,546,406.49	21,546,406.49	Add since original submission
2990 -C-E- - - - -F- - - - -	21,546,406.49	21,546,406.49	Add since original submission
2995 -C-B- - - - -X- - - - -	3,221,376,612.00	3,221,376,612.00	Add since original submission
2995 -C-E- - - - -X- - - - -	3,221,376,612.00	3,221,376,612.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -17	Last Revised: 2019-10-20		
3100 -C-B- - - - - - - - - - - -	5,100,446,786.44	5,100,446,786.44	Add since original submission
3100 -C-E- - - - - - - - - - - -	5,100,446,786.44	5,100,446,786.44	Add since original submission
3103 -D-E- - - - -F- - - - - - -	46,670,000.00	46,670,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,939,425,853.88	1,939,425,853.88	Add since original submission
3310 -D-B- - - - - - - - - - - -	7,852,744,062.39	7,852,744,062.39	Add since original submission
3310 -D-E- - - - - - - - - - - -	7,852,744,062.39	7,852,744,062.39	Add since original submission
5100 -C-E- - - - -F- - - - - - -	24,897,654.23	24,897,654.23	Add since original submission
5100 -C-E- - - - -X- - - - - - -	1,447,830.59	1,447,830.59	Add since original submission
5200 -C-E- - - - -F- - - - - - -	903,347,121.30	903,347,121.30	Add since original submission
5200 -C-E- - - - -X- - - - - - -	30,583,630.16	30,583,630.16	Add since original submission
5700 -C-E- - - - -G- - - - - - -	1,939,425,853.88	1,939,425,853.88	Add since original submission
6100 -D-E- - - - -F- - - - - - -	224,094,766.03	224,094,766.03	Add since original submission
6100 -D-E- - - - -X- - - - - - -	2,617,048,010.93	2,617,048,010.93	Add since original submission
6330 -D-E- - - - -X- - - - - - -	64,398.04	64,398.04	Add since original submission
6400 -D-E- - - - -F- - - - - - -	114,045.09	114,045.09	Add since original submission
6610 -C-E- - - - -X- - - - - - -	8,673.78	8,673.78	Add since original submission
6720 -D-E- - - - -X- - - - - - -	780.37	780.37	Add since original submission
6790 -D-E- - - - -X- - - - - - -	12,495.81	12,495.81	Add since original submission
6800 -C-E- - - - -X- - - - - - -	1,243.51	1,243.51	Add since original submission
7190 -D-E- - - - -X- - - - - - -	22,054,421.75	22,054,421.75	Add since original submission
7290 -D-E- - - - -X- - - - - - -	129,115.39	129,115.39	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -18			Last Revised: 2019-10-20
1310 -D-B- - - -F- - - - - -A- -	866,652,450.40	866,652,450.40	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	170,935,976.03	170,935,976.03	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	368,616,614.61	368,616,614.61	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	193,341,714.77	193,341,714.77	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	3,331,691.86	3,331,691.86	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	2,762,000.07	2,762,000.07	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	1,584,082.98	1,584,082.98	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	1,584,082.98	1,584,082.98	Add since original submission
1410 -D-B- - - -F- - - - - - - -	1,166,042,360.68	1,166,042,360.68	Add since original submission
1410 -D-B- - - -X- - - - - - - -	41,772,417.09	41,772,417.09	Add since original submission
1410 -D-E- - - -F- - - - - - - -	1,166,042,360.68	1,166,042,360.68	Add since original submission
1410 -D-E- - - -X- - - - - - - -	38,694,436.11	38,694,436.11	Add since original submission
1720 -D-B- - - - - - - - - - - -	640,470,325.81	640,470,325.81	Add since original submission
1720 -D-E- - - - - - - - - - - -	73,237.32	73,237.32	Add since original submission
1990 -D-B- - - - -X- - - - - - - -	156,734.21	156,734.21	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	14,825,435.07	14,825,435.07	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	1,654,358,337.53	1,654,358,337.53	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	1,394,429,378.90	1,394,429,378.90	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	27,924,626.40	27,924,626.40	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	10,739,731.65	10,739,731.65	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	1,245,813.21	1,245,813.21	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	842,199.81	842,199.81	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	3,642,717.57	3,642,717.57	Add since original submission
2140 -D-B- - - - -X- - - - - - - -	111,008.66	111,008.66	Add since original submission
2140 -D-E- - - - -X- - - - - - - -	204,578.34	204,578.34	Add since original submission
2190 -D-B- - - - -X- - - - - - - -	75,206.72	75,206.72	Add since original submission
2190 -D-E- - - - -X- - - - - - - -	18,607.21	18,607.21	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	401,127,565.97	401,127,565.97	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	20,477,391.88	20,477,391.88	Add since original submission
2211 -C-B- - - - -X- - - - - - - -	3,881,672.56	3,881,672.56	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -18	Last Revised: 2019-10-20		
2211 -C-E- - - - -X- - - - -	2,154,328.94	2,154,328.94	Add since original submission
2213 -C-B- - - - -F- - - - -	56,718,056.79	56,718,056.79	Add since original submission
2213 -C-B- - - - -X- - - - -	91,604,299.16	91,604,299.16	Add since original submission
2213 -C-E- - - - -F- - - - -	56,442,727.35	56,442,727.35	Add since original submission
2213 -D-E- - - - -X- - - - -	4,206,731.56	4,206,731.56	Add since original submission
2220 -C-B- - - - -X- - - - -	416,648,413.75	416,648,413.75	Add since original submission
2225 -D-B- - - - -F- - - - -	28,501,978.84	28,501,978.84	Add since original submission
2225 -D-E- - - - -F- - - - -	28,501,978.84	28,501,978.84	Add since original submission
2290 -D-B- - - - -F- - - - -	69,646,893.95	69,646,893.95	Add since original submission
2290 -D-E- - - - -F- - - - -	69,646,893.95	69,646,893.95	Add since original submission
2310 -C-B- - - - -F- - - - -	282,740,736.05	282,740,736.05	Add since original submission
2310 -C-B- - - - -X- - - - -	61,947.05	61,947.05	Add since original submission
2310 -C-E- - - - -F- - - - -	53,149,512.81	53,149,512.81	Add since original submission
2310 -C-E- - - - -X- - - - -	21,069,015.40	21,069,015.40	Add since original submission
2400 -D-B- - - - -X- - - - -	100,938.44	100,938.44	Add since original submission
2650 -C-B- - - - -X- - - - -	21,701,444.58	21,701,444.58	Add since original submission
2650 -C-E- - - - -X- - - - -	21,701,444.58	21,701,444.58	Add since original submission
2920 -C-B- - - - -X- - - - -	40,631,525.53	40,631,525.53	Add since original submission
2920 -C-E- - - - -X- - - - -	40,574,870.20	40,574,870.20	Add since original submission
2960 -D-B- - - - -X- - - - -	386,168.45	386,168.45	Add since original submission
2960 -D-E- - - - -X- - - - -	386,168.45	386,168.45	Add since original submission
2985 -C-B- - - - -G- - - - -	1,567,357.70	1,567,357.70	Add since original submission
2985 -C-E- - - - -G- - - - -	1,567,357.70	1,567,357.70	Add since original submission
2990 -C-B- - - - -F- - - - -	11,874,361.18	11,874,361.18	Add since original submission
2990 -C-E- - - - -F- - - - -	11,874,361.18	11,874,361.18	Add since original submission
2995 -D-B- - - - -X- - - - -	13,929,915,003.00	13,929,915,003.00	Add since original submission
2995 -D-E- - - - -X- - - - -	13,929,915,003.00	13,929,915,003.00	Add since original submission
3100 -C-B- - - - - - - - - -	22,341,825,035.26	22,341,825,035.26	Add since original submission
3100 -C-E- - - - - - - - - -	22,341,825,035.26	22,341,825,035.26	Add since original submission
3103 -D-E- - - - -F- - - - -	18,133,000.00	18,133,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -18	Last Revised: 2019-10-20		
3107 -D-E- - - - -G- - - - -	16,754,351,731.85	16,754,351,731.85	Add since original submission
3310 -C-B- - - - - - - - - -	14,261,700,675.88	14,261,700,675.88	Add since original submission
3310 -C-E- - - - - - - - - -	14,261,700,675.88	14,261,700,675.88	Add since original submission
5100 -C-E- - - - -F- - - - -	73,141,677.39	73,141,677.39	Add since original submission
5100 -C-E- - - - -X- - - - -	7,538,285.27	7,538,285.27	Add since original submission
5200 -C-E- - - - -F- - - - -	3,374,665,816.63	3,374,665,816.63	Add since original submission
5200 -C-E- - - - -X- - - - -	117,350,172.91	117,350,172.91	Add since original submission
5700 -C-E- - - - -G- - - - -	16,754,351,731.85	16,754,351,731.85	Add since original submission
5720 -D-E- - - - -F- - - - -	35,356.78	35,356.78	Add since original submission
6100 -D-E- - - - -F- - - - -	1,955,673,334.30	1,955,673,334.30	Add since original submission
6100 -D-E- - - - -X- - - - -	18,384,463,124.79	18,384,463,124.79	Add since original submission
6330 -D-E- - - - -X- - - - -	553,148.88	553,148.88	Add since original submission
6400 -D-E- - - - -F- - - - -	7,327,644.84	7,327,644.84	Add since original submission
6610 -C-E- - - - -X- - - - -	35,356.78	35,356.78	Add since original submission
6720 -D-E- - - - -X- - - - -	592,299.87	592,299.87	Add since original submission
6790 -D-E- - - - -X- - - - -	50,999,217.40	50,999,217.40	Add since original submission
6800 -C-E- - - - -X- - - - -	416,648,413.75	416,648,413.75	Add since original submission
7190 -D-E- - - - -X- - - - -	612,339,385.00	612,339,385.00	Add since original submission
7290 -D-E- - - - -X- - - - -	317,732.23	317,732.23	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -19	Last Revised: 2019-10-20		
1310 -D-E- - - - -F- - - - - - - - - -A- -	442,389,136.46	442,389,136.46	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	150,170,143.16	150,170,143.16	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - -A- -	47,618,643.13	47,618,643.13	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - -A- -	43,654.86	43,654.86	Add since original submission
1410 -C-E- - - - -F- - - - - - - - - - - - -	1,747,183,510.23	1,747,183,510.23	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	43,774,217.56	43,774,217.56	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - -	640,397,088.49	640,397,088.49	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	1,788,472,565.43	1,788,472,565.43	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	525,183,398.11	525,183,398.11	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - -	2,863,610.87	2,863,610.87	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - - -	760,863.66	760,863.66	Add since original submission
2140 -D-E- - - - -X- - - - - - - - - - - - -	191,811.28	191,811.28	Add since original submission
2190 -D-E- - - - -X- - - - - - - - - - - - -	83,900.65	83,900.65	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	456,915,332.56	456,915,332.56	Add since original submission
2211 -C-E- - - - -X- - - - - - - - - - - - -	4,115,385.69	4,115,385.69	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - -	103,460,700.05	103,460,700.05	Add since original submission
2213 -D-E- - - - -F- - - - - - - - - - - - -	1,995,607.27	1,995,607.27	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - - - - -	374,233,973.36	374,233,973.36	Add since original submission
2225 -D-E- - - - -F- - - - - - - - - - - - -	8,441,998.47	8,441,998.47	Add since original submission
2290 -D-E- - - - -F- - - - - - - - - - - - -	19,411,584.10	19,411,584.10	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - -	171,156,459.18	171,156,459.18	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - -	46,784,480.75	46,784,480.75	Add since original submission
2650 -D-E- - - - -X- - - - - - - - - - - - -	28,421,069.52	28,421,069.52	Add since original submission
2920 -D-E- - - - -X- - - - - - - - - - - - -	413,879,475.49	413,879,475.49	Add since original submission
2960 -D-E- - - - -X- - - - - - - - - - - - -	192.36	192.36	Add since original submission
2985 -D-E- - - - -G- - - - - - - - - - -A- -	43,654.86	43,654.86	Add since original submission
2990 -C-E- - - - -F- - - - - - - - - - - - -	17,234.82	17,234.82	Add since original submission
2995 -C-E- - - - -X- - - - - - - - - - - - -	4,569,166,000.00	4,569,166,000.00	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - -	58,771,173,300.00	58,771,173,300.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - - -	3,630,520,000.00	3,630,520,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -19	Last Revised: 2019-10-20		
3103 -D-E- - - - -F- - - - -	141,536,000.00	141,536,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	40,950,490,564.29	40,950,490,564.29	Add since original submission
4802 -C-E-A- -98 - - -D- -DISC - - - -NEW-X - - - - -Q	0.00	-43,216,724.12	Delete since original submission
4802 -D-E-A- -98 - - -D- -DISC - - - -NEW-X - - - - -Q	1,703,966,786.11	1,703,966,786.11	Add since original submission
4902 -C-E-A- -98 - - -D- -DISC - - - -NEW-X - - - - -Q	39,713,896,677.09	1,747,183,510.23	Amount change since original submission
5100 -C-E- - - - -F- - - - -	140,952,780.47	140,952,780.47	Add since original submission
5100 -C-E- - - - -X- - - - -	13,764,366.25	13,764,366.25	Add since original submission
5200 -C-E- - - - -F- - - - -	3,255,738,399.94	3,255,738,399.94	Add since original submission
5200 -C-E- - - - -X- - - - -	371,676,965.31	371,676,965.31	Add since original submission
5310 -D-E- - - - -X- - - - -	43,654.86	43,654.86	Add since original submission
5600 -C-E- - - - -X- - - - -	550,000.00	550,000.00	Add since original submission
5700 -C-E- - - - -G- - - - -	40,950,490,564.29	40,950,490,564.29	Add since original submission
5755 -C-E- - - - -F- - - - -	50,000,000.00	50,000,000.00	Add since original submission
5780 -C-E- - - - -F- - - - -	1,115,041,958.63	1,115,041,958.63	Add since original submission
5994 -C-E- - - - -G- - - - -	43,654.86	43,654.86	Add since original submission
6100 -D-E- - - - -F- - - - -	34,193,498,424.87	34,193,498,424.87	Add since original submission
6100 -D-E- - - - -X- - - - -	8,076,868,205.06	8,076,868,205.06	Add since original submission
6330 -D-E- - - - -X- - - - -	7,691,163.00	7,691,163.00	Add since original submission
6400 -D-E- - - - -F- - - - -	484,651,961.40	484,651,961.40	Add since original submission
6400 -D-E- - - - -Z- - - - -	1,972,368,654.46	1,972,368,654.46	Add since original submission
6500 -D-E- - - - -F- - - - -	148,720,317.19	148,720,317.19	Add since original submission
6720 -C-E- - - - -X- - - - -	47,604,599.30	47,604,599.30	Add since original submission
6730 -D-E- - - - -F- - - - -	1,115,041,958.63	1,115,041,958.63	Add since original submission
6790 -C-E- - - - -X- - - - -	32,921,977.94	32,921,977.94	Add since original submission
6800 -D-E- - - - -F- - - - -	17,234.82	17,234.82	Add since original submission
6800 -D-E- - - - -X- - - - -	4,692,015,950.75	4,692,015,950.75	Add since original submission
6850 -C-E- - - - -F- - - - -	27,853,582.57	27,853,582.57	Add since original submission
7190 -C-E- - - - -X- - - - -	1,015,828,640.87	1,015,828,640.87	Add since original submission
7290 -D-E- - - - -F- - - - -	2.43	2.43	Add since original submission
7290 -D-E- - - - -X- - - - -	73,935,662.89	73,935,662.89	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -19			Last Revised: 2019-10-20
7600 -C-E- - - - -X- - - - - - - - - - - - - -	28,421,069.52	28,421,069.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -X	Last Revised: 2019-10-20		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	160,317.40	160,317.40	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	161,720.74	161,720.74	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	6,141.99	6,141.99	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - - -A- -	6,141.99	6,141.99	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	7.18	7.18	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - - - -	68,741.00	68,741.00	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - - - -	68,741.00	68,741.00	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - - - - -	109,051.75	109,051.75	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - - - - -	129,780.73	129,780.73	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - - - -	5,426,069.87	5,426,069.87	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - - - -	5,426,069.87	5,426,069.87	Add since original submission
1749 -C-B- - - - - - - - - - - - - - - - - - -	25,550.84	25,550.84	Add since original submission
1749 -C-E- - - - - - - - - - - - - - - - - - -	29,165.83	29,165.83	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	60,474,589.13	60,474,589.13	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	99,382,068.86	99,382,068.86	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	430,007.18	430,007.18	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	373,892.45	373,892.45	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	126,193,519.69	126,193,519.69	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	126,193,519.69	126,193,519.69	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - - -	62,483,700.00	62,483,700.00	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - - -	96,611.00	96,611.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	60,297,816.28	60,297,816.28	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	5,354,066.29	5,354,066.29	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	5,354,066.29	5,354,066.29	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	60,297,816.28	60,297,816.28	Add since original submission
5755 -C-E- - - - -F- - - - - - - - - - - - - -	4,919,000.00	4,919,000.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	65,170,058.65	65,170,058.65	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - - -	12,605.16	12,605.16	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - - - - -	24,343.97	24,343.97	Add since original submission
7190 -D-E- - - - -X- - - - - - - - - - -T- -E-	34,152.47	34,152.47	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -X	Last Revised: 2019-10-20		
<hr/>			
TAFS: 21- -2020 -000-15 -16	Last Revised: 2019-10-20		
1310 -C-B- - - - -F- - - - - - - - - -A- -	6,530,973.97	6,530,973.97	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	6,530,973.97	6,530,973.97	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	0.93	0.93	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - -A- -	59.97	59.97	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	437,256.04	437,256.04	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	433,160.71	433,160.71	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	16,640,744.59	16,640,744.59	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	16,640,744.59	16,640,744.59	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	6,678,098.26	6,678,098.26	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	6,678,098.26	6,678,098.26	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	6,679,245.26	6,679,245.26	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - - -	59.97	59.97	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	58.62	58.62	Add since original submission
7190 -C-E- - - - -X- - - - - - - - - -T- -E-	59.55	59.55	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Navy (007-10-1804)			
TAFS: 17- -1804 -000- -19	Last Revised: 2019-10-21		
1310 -C-E- - - - -F- - - - - - - - - -A- -	62,874,998.38	62,874,998.38	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - -A- -	1,345,045,617.47	1,345,045,617.47	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	257,950,792.40	257,950,792.40	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - -A- -	15,940,844.52	15,940,844.52	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - -A- -	1,607,391,820.51	1,607,391,820.51	Add since original submission
1342 -C-E- - - - -F- - - - - - - - - -A- -	24,161.72	24,161.72	Add since original submission
1342 -D-E- - - - -F- - - - - - - - - -A- -	24,161.72	24,161.72	Add since original submission
1360 -C-E- - - - -X- - - - - - - - - -A- -	3,011,157.23	3,011,157.23	Add since original submission
1410 -C-E- - - - -F- - - - - - - - - - - - -	777,815,840.60	777,815,840.60	Add since original submission
1410 -C-E- - - - -X- - - - - - - - - - - - -	36,386,359.22	36,386,359.22	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	964,346,507.63	964,346,507.63	Add since original submission
1511 -C-E- - - - - - - - - - - - - - - - -	111,449,157.64	111,449,157.64	Add since original submission
1512 -C-E- - - - - - - - - - - - - - - - -	4,998,314,441.29	4,998,314,441.29	Add since original submission
1513 -C-E- - - - - - - - - - - - - - - - -	37,917,984.24	37,917,984.24	Add since original submission
1514 -D-E- - - - - - - - - - - - - - - - -	543,402,684.21	543,402,684.21	Add since original submission
1519 -D-E- - - - - - - - - - - - - - - - -	57,423,524.25	57,423,524.25	Add since original submission
1612 -C-E- - - - -F- - - - - - - - - - - - -	55,660.87	55,660.87	Add since original submission
1612 -D-E- - - - -F- - - - - - - - - - - - -	55,660.87	55,660.87	Add since original submission
1613 -C-E- - - - -F- - - - - - - - - - - - -	34,539.36	34,539.36	Add since original submission
1613 -D-E- - - - -F- - - - - - - - - - - - -	34,539.36	34,539.36	Add since original submission
1711 -D-E- - - - - - - - - - - - - - - - -	1,465,713.50	1,465,713.50	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - -	2,048,144.04	2,048,144.04	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - -	9,840,250.99	9,840,250.99	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	54,026,727.21	54,026,727.21	Add since original submission
1832 -D-E- - - - - - - - - - - - - - - - -	158,853,259.47	158,853,259.47	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	2,083,957,758.20	2,083,957,758.20	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	1,538,101,213.58	1,538,101,213.58	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	28,446,043.73	28,446,043.73	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - -	789,667.68	789,667.68	Add since original submission
2120 -D-E- - - - -F- - - - - - - - - - - - -	723,219.99	723,219.99	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Navy (007-10-1804)			
TAFS: 17- -1804 -000- -19	Last Revised: 2019-10-21		
2130 -C-E- - - - -X- - - - -	1,097,706.20	1,097,706.20	Add since original submission
2140 -C-E- - - - -F- - - - -	79.25	79.25	Add since original submission
2140 -D-E- - - - -F- - - - -	79.25	79.25	Add since original submission
2190 -C-E- - - - -F- - - - -	216,307,772.50	216,307,772.50	Add since original submission
2190 -D-E- - - - -X- - - - -	166,269,450.18	166,269,450.18	Add since original submission
2210 -C-E- - - - -X- - - - -	660,972,109.65	660,972,109.65	Add since original submission
2213 -C-E- - - - -F- - - - -	77,130,231.64	77,130,231.64	Add since original submission
2213 -C-E- - - - -X- - - - -	50,330,933.11	50,330,933.11	Add since original submission
2213 -D-E- - - - -F- - - - -	62,118,950.33	62,118,950.33	Add since original submission
2215 -C-E- - - - -F- - - - -	5,550.75	5,550.75	Add since original submission
2215 -C-E- - - - -X- - - - -	451,003.32	451,003.32	Add since original submission
2215 -D-E- - - - -F- - - - -	5,550.75	5,550.75	Add since original submission
2220 -C-E- - - - -X- - - - -	700,513,532.73	700,513,532.73	Add since original submission
2225 -C-E- - - - -F- - - - -	242,872,842.41	242,872,842.41	Add since original submission
2225 -D-E- - - - -F- - - - -	270,602,747.47	270,602,747.47	Add since original submission
2290 -C-E- - - - -F- - - - -	21,021,883.19	21,021,883.19	Add since original submission
2290 -D-E- - - - -F- - - - -	13,453,619.35	13,453,619.35	Add since original submission
2290 -D-E- - - - -X- - - - -	9,370,250.43	9,370,250.43	Add since original submission
2310 -C-E- - - - -F- - - - -	162,186,678.16	162,186,678.16	Add since original submission
2310 -C-E- - - - -X- - - - -	208,031,012.15	208,031,012.15	Add since original submission
2310 -D-E- - - - -F- - - - -	262,314.91	262,314.91	Add since original submission
2650 -D-E- - - - -X- - - - -	47,815,893.50	47,815,893.50	Add since original submission
2920 -C-E- - - - -X- - - - -	381,590,299.00	381,590,299.00	Add since original submission
2960 -C-E- - - - -X- - - - -	77,347,925.79	77,347,925.79	Add since original submission
2985 -C-E- - - - -F- - - - -	2,297,021.60	2,297,021.60	Add since original submission
2985 -D-E- - - - -F- - - - -	3,579.36	3,579.36	Add since original submission
2985 -D-E- - - - -G- - - - -	2,959,206,311.65	2,959,206,311.65	Add since original submission
2990 -C-E- - - - -F- - - - -	4,725,651.70	4,725,651.70	Add since original submission
2990 -D-E- - - - -F- - - - -	4,725,651.70	4,725,651.70	Add since original submission
2990 -D-E- - - - -X- - - - -	28,374,362.04	28,374,362.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Navy (007-10-1804)			
TAFS: 17- -1804 -000- -19	Last Revised: 2019-10-21		
2995 -C-E- - - - -X- - - - -	960,661,263.00	960,661,263.00	Add since original submission
3101 -C-E- - - - -G- - - - -	53,068,035,000.00	53,068,035,000.00	Add since original submission
3102 -C-E- - - - -F- - - - -	813,406,000.00	813,406,000.00	Add since original submission
3103 -C-E- - - - -F- - - - -	231,035,415.00	231,035,415.00	Add since original submission
3103 -D-E- - - - -F- - - - -	481,173,415.00	481,173,415.00	Add since original submission
3107 -D-E- - - - -G- - - - -	42,194,517,464.70	42,194,517,464.70	Add since original submission
4801 -C-E-A- -02 - - -D- -DISC - - - -X- - - - -Q	11,393,711,932.09	215,895,714.87	Amount change since original submission
4802 -C-E-A- -02 - - -D- -DISC - - - -NEW-X - - - -Q	149,434,681.00	-5,314,212.84	Amount change since original submission
4901 -C-E-A- -02 - - -D- -DISC - - - -X- - - - -Q	4,244,627,925.98	-215,895,714.87	Amount change since original submission
4902 -C-E-A- -02 - - -D- -DISC - - - -NEW-X - - - -Q	37,949,889,538.72	5,314,212.84	Amount change since original submission
5100 -C-E- - - - -F- - - - - -X- - - - -	762,343.39	762,343.39	Add since original submission
5100 -D-E- - - - -F- - - - - -X- - - - -	744,369.45	744,369.45	Add since original submission
5200 -C-E- - - - -F- - - - - -X-A- - - - -	2,603,633,874.14	2,603,633,874.14	Add since original submission
5200 -C-E- - - - -X- - - - - -X-A- - - - -	83,198,586.74	83,198,586.74	Add since original submission
5200 -D-E- - - - -F- - - - - -X-A- - - - -	1,953.68	1,953.68	Add since original submission
5311 -C-E- - - - -F- - - - - -T-A- - - - -	128,072.31	128,072.31	Add since original submission
5311 -D-E- - - - -F- - - - - -T-A- - - - -	128,072.31	128,072.31	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	42,194,517,464.70	42,194,517,464.70	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - -	878,472,254.12	878,472,254.12	Add since original submission
5720 -D-E- - - - -F- - - - - - - - - - -	611,565,472.29	611,565,472.29	Add since original submission
5730 -C-E- - - - -F- - - - - - - - - - -	1,678,301,379.26	1,678,301,379.26	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - -	1,767,271,636.72	1,767,271,636.72	Add since original submission
5756 -C-E- - - - -F- - - - - - - - - - -	87.00	87.00	Add since original submission
5756 -D-E- - - - -F- - - - - - - - - - -	87.00	87.00	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - -	803,585,395.16	803,585,395.16	Add since original submission
5780 -D-E- - - - -F- - - - - - - - - - -	81,535,294.66	81,535,294.66	Add since original submission
5900 -C-E- - - - -F- - - - - -X-A-E- - - - -	180,660,157.49	180,660,157.49	Add since original submission
5900 -C-E- - - - -X- - - - - -X-A-E- - - - -	35,094.91	35,094.91	Add since original submission
5900 -D-E- - - - -F- - - - - -X-A-E- - - - -	178,401,810.16	178,401,810.16	Add since original submission
5993 -C-E- - - - -F- - - - - -A-E- - - - -	3,683.48	3,683.48	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Navy (007-10-1804)			
TAFS: 17- -1804 -000- -19	Last Revised: 2019-10-21		
5993 -D-E- - - - -F- - - - - -A-E-	2,297,125.72	2,297,125.72	Add since original submission
6100 -C-E- - - - -F- - - - - - - -	7,087,615,783.37	7,087,615,783.37	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	35,310,651,806.66	35,310,651,806.66	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	7,584,266,071.05	7,584,266,071.05	Add since original submission
6330 -C-E- - - - -F- - - - - -A- -	79.25	79.25	Add since original submission
6330 -D-E- - - - -F- - - - - -A- -	79.25	79.25	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	24,410.11	24,410.11	Add since original submission
6400 -C-E- - - - -F- - - - - - - -	5,181,669,552.38	5,181,669,552.38	Add since original submission
6400 -D-E- - - - -F- - - - - - - -	8,167,329,036.57	8,167,329,036.57	Add since original submission
6500 -D-E- - - - -F- - - - - - - -	1,150,235,044.30	1,150,235,044.30	Add since original submission
6610 -C-E- - - - -X- - - - - - - -	164,106,873.06	164,106,873.06	Add since original submission
6710 -D-E- - - - -X- - - - - - - -	833,070.02	833,070.02	Add since original submission
6720 -D-E- - - - -X- - - - - - - -	15,782,901.26	15,782,901.26	Add since original submission
6730 -C-E- - - - -F- - - - - - - -	81,535,294.66	81,535,294.66	Add since original submission
6730 -D-E- - - - -F- - - - - - - -	803,585,395.16	803,585,395.16	Add since original submission
6790 -D-E- - - - -X- - - - - -A- -	2,594,565,021.60	2,594,565,021.60	Add since original submission
6800 -C-E- - - - -F- - - - - - - -	10,724,640.17	10,724,640.17	Add since original submission
6800 -D-E- - - - -F- - - - - - - -	10,724,640.17	10,724,640.17	Add since original submission
6800 -D-E- - - - -X- - - - - - - -	1,643,572,341.43	1,643,572,341.43	Add since original submission
6850 -C-E- - - - -F- - - - - - - -	29,531,891.65	29,531,891.65	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	1,213,218,718.82	1,213,218,718.82	Add since original submission
7190 -C-E- - - - -X- - - - -X- -D-	2,550,538,515.15	2,550,538,515.15	Add since original submission
7190 -C-E- - - - -X- - - - -X- -E-	2,186,616.14	2,186,616.14	Add since original submission
7190 -D-E- - - - -F- - - - -X- -D-	597.30	597.30	Add since original submission
7190 -D-E- - - - -F- - - - -X- -E-	0.02	0.02	Add since original submission
7210 -D-E- - - - -X- - - - -T- -E-	415,588,665.51	415,588,665.51	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	5,205,437.08	5,205,437.08	Add since original submission
7290 -C-E- - - - -F- - - - -X- -D-	54.07	54.07	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	8,322,831,367.81	8,322,831,367.81	Add since original submission
7290 -D-E- - - - -X- - - - -X- -D-	2,549,783,721.71	2,549,783,721.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Navy (007-10-1804)			
TAFS: 17- -1804 -000- -19			Last Revised: 2019-10-21
7600 -C-E- - - -X- - - - -	47,815,893.50	47,815,893.50	Add since original submission
8801 -C-E- - - -F- - - - -	3,322,360.67	3,322,360.67	Add since original submission
8801 -C-E- - - -X- - - - -	6,115,799,872.55	6,115,799,872.55	Add since original submission
8802 -D-E- - - -X- - - - -	25,970,116.35	25,970,116.35	Add since original submission
8803 -D-E- - - -F- - - - -	3,322,360.67	3,322,360.67	Add since original submission
8803 -D-E- - - -X- - - - -	6,089,829,756.20	6,089,829,756.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -14	Last Revised: 2019-10-19		
1310 -D-B- - - - -F- - - - - - - - - -A- -	91,378.64	91,378.64	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	261,315.98	261,315.98	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - -A- -	723,125.05	723,125.05	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	11,411.59	11,411.59	Add since original submission
1511 -D-B- - - - - - - - - - - - - - - - - -	329,904,802.26	329,904,802.26	Add since original submission
1512 -D-B- - - - - - - - - - - - - - - - - -	6,507,182.16	6,507,182.16	Add since original submission
1513 -C-B- - - - - - - - - - - - - - - - - -	258,182,322.64	258,182,322.64	Add since original submission
1514 -D-B- - - - - - - - - - - - - - - - - -	50,781,850.48	50,781,850.48	Add since original submission
1519 -D-B- - - - - - - - - - - - - - - - - -	258,182,322.64	258,182,322.64	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	114,125,485.10	114,125,485.10	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	120,418,353.02	120,418,353.02	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	4,697,991.75	4,697,991.75	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - -A- -	29,087,832.89	29,087,832.89	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - -	9,460,818.26	9,460,818.26	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - -	886,745.32	886,745.32	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - -	7,601,741.26	7,601,741.26	Add since original submission
2215 -C-B- - - - -X- - - - - - - - - - - - -	1,028,853.01	1,028,853.01	Add since original submission
2225 -D-B- - - - -F- - - - - - - - - - - - -	2,697,470.81	2,697,470.81	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - -	2,144.38	2,144.38	Add since original submission
2650 -D-B- - - - -X- - - - - - - - - - - - -	6,968,261.82	6,968,261.82	Add since original submission
2920 -C-B- - - - -X- - - - - - - - - - - - -	769,094.00	769,094.00	Add since original submission
2990 -C-B- - - - -X- - - - - - - - - - - - -	90,615,000.00	90,615,000.00	Add since original submission
2995 -D-B- - - - -X- - - - - - - - - - - - -	9,272,688.00	9,272,688.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	229,990,736.42	229,990,736.42	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	229,990,736.42	229,990,736.42	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - -	171,927,959.43	171,927,959.43	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	58,062,776.99	58,062,776.99	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	309,607,068.06	309,607,068.06	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	309,607,068.06	309,607,068.06	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	52,886.19	52,886.19	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -14	Last Revised: 2019-10-19		
5200 -D-E- - - -X- - - - - -X-A- -	51,130.05	51,130.05	Add since original submission
5700 -C-E- - - -G- - - - - - - - -	58,062,776.99	58,062,776.99	Add since original submission
5730 -C-E- - - -F- - - - - - - - -	88,404,273.92	88,404,273.92	Add since original submission
5919 -D-E- - - -G- - - - - - - - -	10,121,484.66	10,121,484.66	Add since original submission
6100 -C-E- - - -X- - - - - - - - -	119,604,396.26	119,604,396.26	Add since original submission
6100 -D-E- - - -F- - - - - - - - -	30,372,935.95	30,372,935.95	Add since original submission
6400 -C-E- - - -F- - - - - - - - -	1,460.92	1,460.92	Add since original submission
6720 -D-E- - - -X- - - - - - - - -	723,428.13	723,428.13	Add since original submission
6790 -D-E- - - -X- - - - - -A- - -	213,475.43	213,475.43	Add since original submission
6850 -D-E- - - -F- - - - - - - - -	2,697,470.81	2,697,470.81	Add since original submission
7190 -D-E- - - -X- - - - -T- -E-	524,584,675.49	524,584,675.49	Add since original submission
7600 -D-E- - - -X- - - - - - - - -	6,968,261.82	6,968,261.82	Add since original submission
8801 -C-E- - - -X- - - - - - - - -	137,390,840.59	137,390,840.59	Add since original submission
8802 -D-E- - - -X- - - - - - - - -	137,390,840.59	137,390,840.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -15	Last Revised: 2019-10-19		
1310 -C-B- - - - -F- - - - - - - - - -A- -	40,731.97	40,731.97	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	195,084.45	195,084.45	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	102,009.26	102,009.26	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	95,424.79	95,424.79	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - -A- -	2,468,195.43	2,468,195.43	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	9,861.09	9,861.09	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	9,172.18	9,172.18	Add since original submission
1511 -D-B- - - - - - - - - - - - - - - - - -	296,645,605.40	296,645,605.40	Add since original submission
1511 -D-E- - - - - - - - - - - - - - - - - -	296,645,605.40	296,645,605.40	Add since original submission
1512 -D-B- - - - - - - - - - - - - - - - - -	10,637,603.01	10,637,603.01	Add since original submission
1512 -D-E- - - - - - - - - - - - - - - - - -	10,637,603.01	10,637,603.01	Add since original submission
1513 -C-B- - - - - - - - - - - - - - - - - -	8,862,263.47	8,862,263.47	Add since original submission
1513 -C-E- - - - - - - - - - - - - - - - - -	8,862,263.47	8,862,263.47	Add since original submission
1514 -C-B- - - - - - - - - - - - - - - - - -	13,812,235.55	13,812,235.55	Add since original submission
1514 -C-E- - - - - - - - - - - - - - - - - -	13,812,235.55	13,812,235.55	Add since original submission
1519 -D-B- - - - - - - - - - - - - - - - - -	8,862,263.47	8,862,263.47	Add since original submission
1519 -D-E- - - - - - - - - - - - - - - - - -	8,862,263.47	8,862,263.47	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	144,251,857.70	144,251,857.70	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	144,251,857.70	144,251,857.70	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	139,988,653.58	139,988,653.58	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - -	139,988,653.58	139,988,653.58	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	4,153,927.76	4,153,927.76	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	4,007,769.07	4,007,769.07	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - -A- -	20,612,336.94	20,612,336.94	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - -A- -	18,653,503.15	18,653,503.15	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - -	2,876,914.41	2,876,914.41	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - -	2,714,278.21	2,714,278.21	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - -	1,322,304.74	1,322,304.74	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - -	1,641,172.21	1,641,172.21	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - -	1,322,304.74	1,322,304.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -15	Last Revised: 2019-10-19		
2213 -C-E- - - -X- - - - -	1,463,544.35	1,463,544.35	Add since original submission
2215 -C-B- - - -X- - - - -	70,317.37	70,317.37	Add since original submission
2215 -C-E- - - -X- - - - -	55,542.34	55,542.34	Add since original submission
2225 -D-B- - - -F- - - - -	1,182,796.24	1,182,796.24	Add since original submission
2225 -D-E- - - -F- - - - -	1,182,796.24	1,182,796.24	Add since original submission
2310 -C-B- - - -X- - - - -	171.96	171.96	Add since original submission
2310 -D-E- - - -X- - - - -	1,449.33	1,449.33	Add since original submission
2650 -D-B- - - -X- - - - -	18,802,399.90	18,802,399.90	Add since original submission
2650 -D-E- - - -X- - - - -	18,802,399.90	18,802,399.90	Add since original submission
2920 -C-B- - - -X- - - - -	470,183.00	470,183.00	Add since original submission
2990 -C-B- - - -X- - - - -	1,567,000.00	1,567,000.00	Add since original submission
2990 -C-E- - - -X- - - - -	1,567,000.00	1,567,000.00	Add since original submission
2995 -C-B- - - -X- - - - -	1,300,025.00	1,300,025.00	Add since original submission
2995 -C-E- - - -X- - - - -	1,300,025.00	1,300,025.00	Add since original submission
3100 -C-B- - - - - - - - -	188,109,662.61	188,109,662.61	Add since original submission
3100 -C-E- - - - - - - - -	188,109,662.61	188,109,662.61	Add since original submission
3107 -D-E- - - -G- - - - -	8,154,012.01	8,154,012.01	Add since original submission
3310 -C-B- - - - - - - - -	317,183,892.48	317,183,892.48	Add since original submission
3310 -C-E- - - - - - - - -	317,183,892.48	317,183,892.48	Add since original submission
5200 -C-E- - - -F- - - -X-A- -	16,400.83	16,400.83	Add since original submission
5200 -D-E- - - -X- - - -X-A- -	118.53	118.53	Add since original submission
5700 -C-E- - - -G- - - - - - -	8,154,012.01	8,154,012.01	Add since original submission
6100 -D-E- - - -F- - - - - - -	2,636,408.77	2,636,408.77	Add since original submission
6100 -D-E- - - -X- - - - - - -	5,534,763.66	5,534,763.66	Add since original submission
6400 -C-E- - - -F- - - - - - -	808.10	808.10	Add since original submission
6720 -D-E- - - -X- - - - - - -	2,468,296.93	2,468,296.93	Add since original submission
6790 -D-E- - - -X- - - -A- - -	6,482.97	6,482.97	Add since original submission
6800 -C-E- - - -X- - - - - - -	470,183.00	470,183.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -16	Last Revised: 2019-10-19		
1310 -C-B- - - -X- - - - -	24,099.24	24,099.24	Add since original submission
1310 -C-E- - - -F- - - - -	31,816.54	31,816.54	Add since original submission
1310 -C-E- - - -X- - - - -	29,162.23	29,162.23	Add since original submission
1310 -D-B- - - -F- - - - -	27,341.82	27,341.82	Add since original submission
1319 -D-B- - - -X- - - - -	1,627,833.36	1,627,833.36	Add since original submission
1410 -D-B- - - -X- - - - -	154.10	154.10	Add since original submission
1410 -D-E- - - -X- - - - -	154.10	154.10	Add since original submission
1511 -D-B- - - - - - - - -	2,864,708.38	2,864,708.38	Add since original submission
1511 -D-E- - - - - - - - -	2,864,708.38	2,864,708.38	Add since original submission
1512 -D-B- - - - - - - - -	16,466,344.93	16,466,344.93	Add since original submission
1512 -D-E- - - - - - - - -	16,466,344.93	16,466,344.93	Add since original submission
1513 -D-B- - - - - - - - -	1,203,463.70	1,203,463.70	Add since original submission
1513 -D-E- - - - - - - - -	1,203,463.70	1,203,463.70	Add since original submission
1514 -D-B- - - - - - - - -	40,956,560.20	40,956,560.20	Add since original submission
1514 -D-E- - - - - - - - -	40,956,560.20	40,956,560.20	Add since original submission
1519 -C-B- - - - - - - - -	1,203,463.70	1,203,463.70	Add since original submission
1519 -C-E- - - - - - - - -	1,203,463.70	1,203,463.70	Add since original submission
1750 -D-B- - - - - - - - -	137,543,214.15	137,543,214.15	Add since original submission
1750 -D-E- - - - - - - - -	137,543,214.15	137,543,214.15	Add since original submission
1759 -C-B- - - - - - - - -	23,982,880.04	23,982,880.04	Add since original submission
1759 -C-E- - - - - - - - -	23,982,880.04	23,982,880.04	Add since original submission
2110 -C-B- - - -X- - - - -	13,367,940.10	13,367,940.10	Add since original submission
2110 -C-E- - - -X- - - - -	3,659,509.04	3,659,509.04	Add since original submission
2110 -D-B- - - -F- - - - -	29,582,546.94	29,582,546.94	Add since original submission
2110 -D-E- - - -F- - - - -	19,472,617.22	19,472,617.22	Add since original submission
2130 -C-B- - - -X- - - - -	38,308.76	38,308.76	Add since original submission
2210 -D-B- - - -X- - - - -	4,470,713.41	4,470,713.41	Add since original submission
2210 -D-E- - - -X- - - - -	3,335,925.14	3,335,925.14	Add since original submission
2213 -C-B- - - -F- - - - -	2,485,832.77	2,485,832.77	Add since original submission
2213 -C-B- - - -X- - - - -	1,797,646.62	1,797,646.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -16	Last Revised: 2019-10-19		
2213 -C-E- - - - -F- - - - -	2,485,832.77	2,485,832.77	Add since original submission
2213 -C-E- - - - -X- - - - -	675,586.70	675,586.70	Add since original submission
2215 -C-B- - - - -X- - - - -	180,399.80	180,399.80	Add since original submission
2215 -C-E- - - - -X- - - - -	162,198.65	162,198.65	Add since original submission
2225 -D-B- - - - -F- - - - -	2,033,318.88	2,033,318.88	Add since original submission
2225 -D-E- - - - -F- - - - -	2,033,318.88	2,033,318.88	Add since original submission
2310 -C-B- - - - -X- - - - -	77,693.09	77,693.09	Add since original submission
2310 -C-E- - - - -X- - - - -	496.79	496.79	Add since original submission
2650 -D-B- - - - -X- - - - -	5,956,593.47	5,956,593.47	Add since original submission
2650 -D-E- - - - -X- - - - -	5,956,593.47	5,956,593.47	Add since original submission
2920 -C-B- - - - -X- - - - -	52,661,543.00	52,661,543.00	Add since original submission
2990 -D-B- - - - -X- - - - -	227,440,000.00	227,440,000.00	Add since original submission
2990 -D-E- - - - -X- - - - -	227,440,000.00	227,440,000.00	Add since original submission
2995 -D-B- - - - -X- - - - -	74,363,158.00	74,363,158.00	Add since original submission
2995 -D-E- - - - -X- - - - -	74,363,158.00	74,363,158.00	Add since original submission
3100 -C-B- - - - - - - - - -	219,391,578.10	219,391,578.10	Add since original submission
3100 -C-E- - - - - - - - - -	219,391,578.10	219,391,578.10	Add since original submission
3107 -D-E- - - - -G- - - - -	43,625,834.76	43,625,834.76	Add since original submission
3310 -C-B- - - - - - - - - -	455,781,788.23	455,781,788.23	Add since original submission
3310 -C-E- - - - - - - - - -	455,781,788.23	455,781,788.23	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	120,927.58	120,927.58	Add since original submission
5200 -D-E- - - - -X- - - - -X-A- -	401.94	401.94	Add since original submission
5209 -D-E- - - - -X- - - - -X-A- -	20,861.07	20,861.07	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	43,625,834.76	43,625,834.76	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	18,608,006.67	18,608,006.67	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	25,299,857.25	25,299,857.25	Add since original submission
6400 -D-E- - - - -F- - - - - - - - -	3,252.51	3,252.51	Add since original submission
6720 -D-E- - - - -X- - - - - - - - -	1,629,517.36	1,629,517.36	Add since original submission
6790 -D-E- - - - -X- - - - - -A- - -	3,378.99	3,378.99	Add since original submission
6800 -C-E- - - - -X- - - - - - - - -	52,661,543.00	52,661,543.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -16			
Last Revised: 2019-10-19			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -17	Last Revised: 2019-10-19		
1310 -D-B- - - -F- - - - - -A- -	2,375,901.80	2,375,901.80	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	252,573.45	252,573.45	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	35,676.17	35,676.17	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	153,230.71	153,230.71	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	651,360.58	651,360.58	Add since original submission
1410 -D-B- - - -X- - - - - - - -	20,929.24	20,929.24	Add since original submission
1410 -D-E- - - -X- - - - - - - -	6,208.04	6,208.04	Add since original submission
1511 -D-B- - - - - - - - - - - -	1,166,361,579.35	1,166,361,579.35	Add since original submission
1511 -D-E- - - - - - - - - - - -	1,166,361,579.35	1,166,361,579.35	Add since original submission
1512 -C-B- - - - - - - - - - - -	25,139,889.13	25,139,889.13	Add since original submission
1512 -C-E- - - - - - - - - - - -	25,139,889.13	25,139,889.13	Add since original submission
1513 -D-B- - - - - - - - - - - -	39,529,665.25	39,529,665.25	Add since original submission
1513 -D-E- - - - - - - - - - - -	39,529,665.25	39,529,665.25	Add since original submission
1514 -D-B- - - - - - - - - - - -	9,300,621.68	9,300,621.68	Add since original submission
1514 -D-E- - - - - - - - - - - -	9,300,621.68	9,300,621.68	Add since original submission
1519 -C-B- - - - - - - - - - - -	39,529,665.25	39,529,665.25	Add since original submission
1519 -C-E- - - - - - - - - - - -	39,529,665.25	39,529,665.25	Add since original submission
1750 -C-B- - - - - - - - - - - -	56,034,372.15	56,034,372.15	Add since original submission
1750 -C-E- - - - - - - - - - - -	56,034,372.15	56,034,372.15	Add since original submission
1759 -D-B- - - - - - - - - - - -	51,627,488.95	51,627,488.95	Add since original submission
1759 -D-E- - - - - - - - - - - -	51,627,488.95	51,627,488.95	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	23,404,996.28	23,404,996.28	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	4,427,499.61	4,427,499.61	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	177,570,482.91	177,570,482.91	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	80,822,920.08	80,822,920.08	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	594,787.26	594,787.26	Add since original submission
2210 -D-B- - - - -X- - - - - - - -	6,168,362.01	6,168,362.01	Add since original submission
2210 -D-E- - - - -X- - - - - - - -	6,142,755.50	6,142,755.50	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	78,804.48	78,804.48	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	6,373,609.26	6,373,609.26	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -17	Last Revised: 2019-10-19		
2213 -C-E- - - - -F- - - - -	78,804.48	78,804.48	Add since original submission
2213 -C-E- - - - -X- - - - -	6,127,228.30	6,127,228.30	Add since original submission
2215 -C-B- - - - -X- - - - -	940,869.61	940,869.61	Add since original submission
2215 -C-E- - - - -X- - - - -	1,153,146.55	1,153,146.55	Add since original submission
2225 -D-B- - - - -F- - - - -	887,351.37	887,351.37	Add since original submission
2225 -D-E- - - - -F- - - - -	887,351.37	887,351.37	Add since original submission
2310 -C-B- - - - -X- - - - -	746,045.87	746,045.87	Add since original submission
2310 -C-E- - - - -X- - - - -	190,940.70	190,940.70	Add since original submission
2650 -C-B- - - - -X- - - - -	3,589,944.88	3,589,944.88	Add since original submission
2650 -C-E- - - - -X- - - - -	3,589,944.88	3,589,944.88	Add since original submission
2920 -C-E- - - - -X- - - - -	73,579.00	73,579.00	Add since original submission
2920 -D-B- - - - -X- - - - -	39,590,511.36	39,590,511.36	Add since original submission
2995 -C-B- - - - -X- - - - -	22,860,176.00	22,860,176.00	Add since original submission
2995 -C-E- - - - -X- - - - -	22,860,176.00	22,860,176.00	Add since original submission
3100 -C-B- - - - - - - - - -	674,844,125.80	674,844,125.80	Add since original submission
3100 -C-E- - - - - - - - - -	674,844,125.80	674,844,125.80	Add since original submission
3103 -D-E- - - - -F- - - - -	39,700,000.00	39,700,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	333,959,024.87	333,959,024.87	Add since original submission
3310 -C-B- - - - - - - - - -	1,162,248,113.15	1,162,248,113.15	Add since original submission
3310 -C-E- - - - - - - - - -	1,162,248,113.15	1,162,248,113.15	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	8,372,310.55	8,372,310.55	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- -	137,500.79	137,500.79	Add since original submission
5209 -D-E- - - - -X- - - - -X-A- -	121,826.10	121,826.10	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	333,959,024.87	333,959,024.87	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	181,400,543.63	181,400,543.63	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	161,102,033.97	161,102,033.97	Add since original submission
6400 -D-E- - - - -F- - - - - - - - -	284,202.55	284,202.55	Add since original submission
6720 -D-E- - - - -X- - - - - - - - -	651,441.58	651,441.58	Add since original submission
6790 -D-E- - - - -X- - - - - -A- -	99,261.74	99,261.74	Add since original submission
6800 -D-E- - - - -X- - - - - - - - -	39,664,090.36	39,664,090.36	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -17			
Last Revised: 2019-10-19			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -18	Last Revised: 2019-10-19		
1310 -D-B- - - -F- - - - - -A- -	31,160,444.20	31,160,444.20	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	1,887,445.83	1,887,445.83	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	1,386,016.99	1,386,016.99	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	500,377.89	500,377.89	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	8,026,639.29	8,026,639.29	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	5,297.94	5,297.94	Add since original submission
1360 -D-B- - - -X- - - - - -A- -	14,479.92	14,479.92	Add since original submission
1410 -D-B- - - -X- - - - - - - -	470,810.12	470,810.12	Add since original submission
1410 -D-E- - - -X- - - - - - - -	27,685.92	27,685.92	Add since original submission
1511 -D-B- - - - - - - - - - - -	773,950,478.83	773,950,478.83	Add since original submission
1511 -D-E- - - - - - - - - - - -	1,054,884,344.18	1,054,884,344.18	Add since original submission
1512 -C-B- - - - - - - - - - - -	4,594,210.53	4,594,210.53	Add since original submission
1512 -C-E- - - - - - - - - - - -	4,594,210.53	4,594,210.53	Add since original submission
1513 -D-B- - - - - - - - - - - -	339,686,298.34	339,686,298.34	Add since original submission
1513 -D-E- - - - - - - - - - - -	568,152,181.89	568,152,181.89	Add since original submission
1514 -D-B- - - - - - - - - - - -	121,070,536.18	121,070,536.18	Add since original submission
1514 -D-E- - - - - - - - - - - -	163,554,416.17	163,554,416.17	Add since original submission
1519 -C-B- - - - - - - - - - - -	339,686,298.34	339,686,298.34	Add since original submission
1519 -C-E- - - - - - - - - - - -	568,152,181.89	568,152,181.89	Add since original submission
1720 -D-B- - - - - - - - - - - -	3,502,195.08	3,502,195.08	Add since original submission
1720 -D-E- - - - - - - - - - - -	3,502,195.08	3,502,195.08	Add since original submission
1750 -D-B- - - - - - - - - - - -	41,501,101.88	41,501,101.88	Add since original submission
1750 -D-E- - - - - - - - - - - -	172,730,325.76	172,730,325.76	Add since original submission
1759 -C-B- - - - - - - - - - - -	30,186,370.22	30,186,370.22	Add since original submission
1759 -C-E- - - - - - - - - - - -	194,512,245.94	194,512,245.94	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	524,859,071.45	524,859,071.45	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	367,309,580.03	367,309,580.03	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	120,201,270.50	120,201,270.50	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	607,200.22	607,200.22	Add since original submission
2210 -C-B- - - -X- - - - - - - -	50,663,147.62	50,663,147.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -18	Last Revised: 2019-10-19		
2210 -D-E- - - -X- - - - -	10,753,058.58	10,753,058.58	Add since original submission
2213 -C-B- - - -F- - - - -	2,290,675.64	2,290,675.64	Add since original submission
2213 -C-B- - - -X- - - - -	11,110,666.72	11,110,666.72	Add since original submission
2213 -C-E- - - -F- - - - -	5,887,834.04	5,887,834.04	Add since original submission
2213 -C-E- - - -X- - - - -	6,645,403.02	6,645,403.02	Add since original submission
2215 -C-B- - - -X- - - - -	40,000.00	40,000.00	Add since original submission
2215 -C-E- - - -X- - - - -	143,882.23	143,882.23	Add since original submission
2220 -C-B- - - -X- - - - -	118,999,068.38	118,999,068.38	Add since original submission
2225 -C-B- - - -F- - - - -	44,856,989.70	44,856,989.70	Add since original submission
2225 -C-E- - - -F- - - - -	44,856,989.70	44,856,989.70	Add since original submission
2310 -C-B- - - -X- - - - -	2,597,973.17	2,597,973.17	Add since original submission
2310 -C-E- - - -X- - - - -	405,977.22	405,977.22	Add since original submission
2650 -C-B- - - -X- - - - -	220,505,900.32	220,505,900.32	Add since original submission
2650 -C-E- - - -X- - - - -	220,505,900.32	220,505,900.32	Add since original submission
2920 -D-B- - - -X- - - - -	10,771,319.57	10,771,319.57	Add since original submission
2985 -C-B- - - -G- - - -A- -	19,777.86	19,777.86	Add since original submission
2995 -C-B- - - -X- - - - -	293,413,131.00	293,413,131.00	Add since original submission
2995 -C-E- - - -X- - - - -	293,413,131.00	293,413,131.00	Add since original submission
3100 -C-B- - - - - - - - -	2,126,391,343.78	2,126,391,343.78	Add since original submission
3100 -C-E- - - - - - - - -	2,126,391,343.78	2,126,391,343.78	Add since original submission
3103 -D-E- - - -F- - - - -	22,500,000.00	22,500,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	1,476,413,236.70	1,476,413,236.70	Add since original submission
3310 -C-B- - - - - - - - -	361,932,765.22	361,932,765.22	Add since original submission
3310 -C-E- - - - - - - - -	361,932,765.22	361,932,765.22	Add since original submission
5100 -C-E- - - -F- - - -X- - -	31.11	31.11	Add since original submission
5200 -C-E- - - -F- - - -X-A- -	27,467,456.05	27,467,456.05	Add since original submission
5200 -C-E- - - -X- - - -X-A- -	1,843,584.11	1,843,584.11	Add since original submission
5700 -C-E- - - -G- - - - - -	1,476,413,236.70	1,476,413,236.70	Add since original submission
6100 -C-E- - - -F- - - - - -	2,452,214.67	2,452,214.67	Add since original submission
6100 -D-E- - - -X- - - - - -	1,492,085,040.59	1,492,085,040.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -18	Last Revised: 2019-10-19		
6400 -D-E- - - -F- - - - - -	145,044,064.92	145,044,064.92	Add since original submission
6720 -C-E- - - -X- - - - - -	8,025,675.93	8,025,675.93	Add since original submission
6790 -D-E- - - -X- - - - -A- -	1,386,104.58	1,386,104.58	Add since original submission
6800 -C-E- - - -X- - - - - - -	394,951,683.91	394,951,683.91	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -19	Last Revised: 2019-10-19		
1310 -C-E- - - -F- - - - - -A- -	7,234,535.82	7,234,535.82	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	13,452,750.06	13,452,750.06	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	2,691,957.21	2,691,957.21	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	2,780,363.94	2,780,363.94	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	7,293.07	7,293.07	Add since original submission
1360 -D-E- - - -X- - - - - -A- -	19,708.21	19,708.21	Add since original submission
1410 -D-E- - - -X- - - - - - - -	540,693.83	540,693.83	Add since original submission
1511 -C-E- - - - - - - - - - - -	766,079,751.49	766,079,751.49	Add since original submission
1512 -D-E- - - - - - - - - - - -	9,080,930.82	9,080,930.82	Add since original submission
1513 -C-E- - - - - - - - - - - -	555,141,119.63	555,141,119.63	Add since original submission
1514 -C-E- - - - - - - - - - - -	42,739,755.39	42,739,755.39	Add since original submission
1519 -D-E- - - - - - - - - - - -	555,141,119.63	555,141,119.63	Add since original submission
1720 -D-E- - - - - - - - - - - -	6,601,805.52	6,601,805.52	Add since original submission
1750 -D-E- - - - - - - - - - - -	130,204,022.69	130,204,022.69	Add since original submission
1759 -C-E- - - - - - - - - - - -	144,358,995.32	144,358,995.32	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	950,377,030.57	950,377,030.57	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	404,648,923.92	404,648,923.92	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	502,151.03	502,151.03	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	94,129.40	94,129.40	Add since original submission
2140 -C-E- - - - -F- - - - - - - -	123.28	123.28	Add since original submission
2140 -D-E- - - - -F- - - - - - - -	123.28	123.28	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	70,754,850.63	70,754,850.63	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	12,092,796.05	12,092,796.05	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	8,343,586.75	8,343,586.75	Add since original submission
2213 -D-E- - - - -F- - - - - - - -	9,774,776.03	9,774,776.03	Add since original submission
2215 -C-E- - - - -F- - - - - - - -	4,679.77	4,679.77	Add since original submission
2215 -C-E- - - - -X- - - - - - - -	5,269.12	5,269.12	Add since original submission
2215 -D-E- - - - -F- - - - - - - -	4,679.77	4,679.77	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	120,879,872.74	120,879,872.74	Add since original submission
2225 -C-E- - - - -F- - - - - - - -	36,800,502.49	36,800,502.49	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -19	Last Revised: 2019-10-19		
2225 -D-E- - - - -F- - - - -	40,753,523.21	40,753,523.21	Add since original submission
2290 -C-E- - - - -F- - - - -	5,424,590.61	5,424,590.61	Add since original submission
2290 -D-E- - - - -F- - - - -	5,424,590.61	5,424,590.61	Add since original submission
2310 -C-E- - - - -X- - - - -	2,955,584.72	2,955,584.72	Add since original submission
2650 -D-E- - - - -X- - - - -	6,512,007.51	6,512,007.51	Add since original submission
2920 -C-E- - - - -X- - - - -	4,591,410.00	4,591,410.00	Add since original submission
2960 -C-E- - - - -X- - - - -	453,705.23	453,705.23	Add since original submission
2985 -C-E- - - - -G- - - - -A-	27,001.28	27,001.28	Add since original submission
2990 -C-E- - - - -X- - - - -	90,615,000.00	90,615,000.00	Add since original submission
2995 -D-E- - - - -X- - - - -	52,344,514.00	52,344,514.00	Add since original submission
3101 -C-E- - - - -G- - - - -	8,237,066,000.00	8,237,066,000.00	Add since original submission
3102 -C-E- - - - -F- - - - -	507,663,000.00	507,663,000.00	Add since original submission
3103 -C-E- - - - -F- - - - -	195,511,000.00	195,511,000.00	Add since original submission
3103 -D-E- - - - -F- - - - -	195,511,000.00	195,511,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	6,612,020,477.24	6,612,020,477.24	Add since original submission
4801 -C-E-A- -11 - -D- -DISC - - -X- - - - -Q	2,124,933,533.83	2,050,591.70	Amount change since original submission
4901 -C-E-A- -11 - -D- -DISC - - -X- - - - -Q	1,427,833,717.44	-2,050,591.70	Amount change since original submission
5100 -C-E- - - - -F- - - - -X- - - -	3,417,334.78	3,417,334.78	Add since original submission
5100 -D-E- - - - -F- - - - -X- - - -	1,879,365.89	1,879,365.89	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- - -	209,541,513.44	209,541,513.44	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- - -	61,182,023.22	61,182,023.22	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- - -	19,862,133.37	19,862,133.37	Add since original submission
5700 -C-E- - - - -G- - - - -	6,612,020,477.24	6,612,020,477.24	Add since original submission
5720 -C-E- - - - -F- - - - -	270,455,815.79	270,455,815.79	Add since original submission
5720 -D-E- - - - -F- - - - -	268,771,336.37	268,771,336.37	Add since original submission
5730 -D-E- - - - -F- - - - -	82,111,406.00	82,111,406.00	Add since original submission
5766 -C-E- - - - -F- - - - -	87.00	87.00	Add since original submission
5766 -D-E- - - - -F- - - - -	87.00	87.00	Add since original submission
5780 -C-E- - - - -F- - - - -	103,511,880.08	103,511,880.08	Add since original submission
5780 -D-E- - - - -F- - - - -	870,000.00	870,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -19	Last Revised: 2019-10-19		
6100 -C-E- - - - -F- - - - -	747,506,209.56	747,506,209.56	Add since original submission
6100 -D-E- - - - -F- - - - -	4,273,388,894.11	4,273,388,894.11	Add since original submission
6100 -D-E- - - - -X- - - - -	3,155,637,697.97	3,155,637,697.97	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	449,255.00	449,255.00	Add since original submission
6400 -C-E- - - - -F- - - - -	3,276,401,585.88	3,276,401,585.88	Add since original submission
6400 -D-E- - - - -F- - - - -	3,426,231,183.63	3,426,231,183.63	Add since original submission
6610 -C-E- - - - -X- - - - -	1,767,689.25	1,767,689.25	Add since original submission
6710 -D-E- - - - -X- - - - -	31,098,672.93	31,098,672.93	Add since original submission
6720 -D-E- - - - -X- - - - -	2,780,363.94	2,780,363.94	Add since original submission
6730 -C-E- - - - -F- - - - -	870,000.00	870,000.00	Add since original submission
6730 -D-E- - - - -F- - - - -	103,511,880.08	103,511,880.08	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	2,691,957.21	2,691,957.21	Add since original submission
6800 -D-E- - - - -X- - - - -	82,084,067.97	82,084,067.97	Add since original submission
6850 -C-E- - - - -F- - - - -	5,501,545.64	5,501,545.64	Add since original submission
6850 -D-E- - - - -F- - - - -	1,548,524.92	1,548,524.92	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	1,310,880,307.67	1,310,880,307.67	Add since original submission
7210 -D-E- - - - -X- - - - -T- -E-	4,003,484.14	4,003,484.14	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	2,110,444,171.24	2,110,444,171.24	Add since original submission
7290 -D-E- - - - -X- - - - -X- -E-	2,295,022.29	2,295,022.29	Add since original submission
7600 -C-E- - - - -X- - - - -	6,512,007.51	6,512,007.51	Add since original submission
8801 -C-E- - - - -X- - - - -	26,217,131.09	26,217,131.09	Add since original submission
8802 -D-E- - - - -X- - - - -	78,725,682.62	78,725,682.62	Add since original submission
8803 -C-E- - - - -X- - - - -	52,508,551.53	52,508,551.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -X			Last Revised: 2019-10-19
1310 -C-B- - - -F- - - - - -A- -	1,561.39	1,561.39	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	10,001.61	10,001.61	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	462,938.13	462,938.13	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	457,754.34	457,754.34	Add since original submission
3100 -C-B- - - - - - - - - - - -	907,921.00	907,921.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	907,921.00	907,921.00	Add since original submission
3102 -C-E- - - -F- - - - - - - -	2,100,000.00	2,100,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	1,109,241.58	1,109,241.58	Add since original submission
3310 -D-B- - - - - - - - - - - -	32,644.00	32,644.00	Add since original submission
3310 -D-E- - - - - - - - - - - -	32,644.00	32,644.00	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	1,561.39	1,561.39	Add since original submission
5209 -D-E- - - -F- - - - -X-A- -	1,561.39	1,561.39	Add since original submission
5700 -C-E- - - -G- - - - - - - -	1,109,241.58	1,109,241.58	Add since original submission
5766 -D-E- - - -F- - - - - - - -	87.00	87.00	Add since original submission
6100 -D-E- - - -F- - - - - - - -	741,149.21	741,149.21	Add since original submission
6100 -D-E- - - -X- - - - - - - -	368,092.37	368,092.37	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -14			
Last Revised: 2019-10-30			
1310 -D-B- - - - -F- - - - - -A- -	18,760,040.29	18,760,040.29	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	748,676.53	748,676.53	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	684,406.96	684,406.96	Add since original submission
1720 -C-B- - - - - - - - - - - - -	46,299,617.06	46,299,617.06	Add since original submission
1750 -C-B- - - - - - - - - - - - -	23,402,653.54	23,402,653.54	Add since original submission
1759 -C-B- - - - - - - - - - - - -	176,508,337.12	176,508,337.12	Add since original submission
1839 -C-B- - - - - - - - - - - - -	1,879,513.06	1,879,513.06	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	85,428,286.45	85,428,286.45	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	668,887.01	668,887.01	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	204.23	204.23	Add since original submission
2210 -D-B- - - - -X- - - - - - - -	2,073,027.65	2,073,027.65	Add since original submission
2215 -C-B- - - - -X- - - - - - - -	837,249.69	837,249.69	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	5,627,169.80	5,627,169.80	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	324,431.56	324,431.56	Add since original submission
3100 -C-B- - - - - - - - - - - - -	1,796,223,215.38	1,796,223,215.38	Add since original submission
3100 -C-E- - - - - - - - - - - - -	1,796,223,215.38	1,796,223,215.38	Add since original submission
3103 -D-E- - - - -F- - - - - - - -	15,139,381.00	15,139,381.00	Add since original submission
3106 -D-E- - - - -G- - - - - - - -	1,643,070,384.07	1,643,070,384.07	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	135,733,903.81	135,733,903.81	Add since original submission
3310 -D-B- - - - - - - - - - - - -	233,984,159.60	233,984,159.60	Add since original submission
3310 -D-E- - - - - - - - - - - - -	233,984,159.60	233,984,159.60	Add since original submission
5100 -C-E- - - - -X- - - - - -X- -	52,373.20	52,373.20	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- -	956,991.56	956,991.56	Add since original submission
5200 -D-E- - - - -X- - - - -X-A- -	136,845.30	136,845.30	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	135,733,903.81	135,733,903.81	Add since original submission
5730 -C-E- - - - -F- - - - - - - -	248,090,120.78	248,090,120.78	Add since original submission
5919 -D-E- - - - -G- - - - - - - -	4,223,971.52	4,223,971.52	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	78,213,028.65	78,213,028.65	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	69,038,966.11	69,038,966.11	Add since original submission
6330 -D-E- - - - -F- - - - - -A- -	16.36	16.36	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -14			Last Revised: 2019-10-30
6330 -D-E- - - -X- - - - - -A- -	100.11	100.11	Add since original submission
6400 -C-E- - - -F- - - - - - - -	4.94	4.94	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	398,129.98	398,129.98	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -15	Last Revised: 2019-10-30		
1310 -D-B- - - -F- - - - - -A- -	26,334,147.45	26,334,147.45	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	22,620,831.81	22,620,831.81	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	12,100,567.42	12,100,567.42	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	11,256,364.02	11,256,364.02	Add since original submission
1410 -C-E- - - -X- - - - - - - -	2,643,056.43	2,643,056.43	Add since original submission
1410 -D-B- - - -X- - - - - - - -	15,173,904.44	15,173,904.44	Add since original submission
1720 -D-B- - - - - - - - - - - -	6,569,191.91	6,569,191.91	Add since original submission
1720 -D-E- - - - - - - - - - - -	6,569,191.91	6,569,191.91	Add since original submission
1750 -C-B- - - - - - - - - - - -	199,491,337.07	199,491,337.07	Add since original submission
1750 -C-E- - - - - - - - - - - -	199,491,337.07	199,491,337.07	Add since original submission
1759 -C-B- - - - - - - - - - - -	13,654,078.52	13,654,078.52	Add since original submission
1759 -C-E- - - - - - - - - - - -	13,654,078.52	13,654,078.52	Add since original submission
1839 -C-B- - - - - - - - - - - -	1,592,128.81	1,592,128.81	Add since original submission
1839 -C-E- - - - - - - - - - - -	1,592,128.81	1,592,128.81	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	6,892,670.69	6,892,670.69	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	139,393,800.31	139,393,800.31	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	2,558,061.97	2,558,061.97	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	99,725,429.38	99,725,429.38	Add since original submission
2130 -C-B- - - -X- - - - - - - -	26,388.89	26,388.89	Add since original submission
2140 -C-E- - - -X- - - - - - - -	6.20	6.20	Add since original submission
2210 -C-B- - - -X- - - - - - - -	1,214,220.37	1,214,220.37	Add since original submission
2210 -C-E- - - -X- - - - - - - -	1,097,045.43	1,097,045.43	Add since original submission
2310 -C-B- - - -F- - - - - - - -	15,537,494.14	15,537,494.14	Add since original submission
2310 -C-B- - - -X- - - - - - - -	5,388,949.87	5,388,949.87	Add since original submission
2310 -C-E- - - -X- - - - - - - -	12,036,499.29	12,036,499.29	Add since original submission
2310 -D-E- - - -F- - - - - - - -	2,542,382.93	2,542,382.93	Add since original submission
2920 -C-B- - - -X- - - - - - - -	105,364.00	105,364.00	Add since original submission
2920 -C-E- - - -X- - - - - - - -	105,364.00	105,364.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,215,971,933.03	1,215,971,933.03	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,215,971,933.03	1,215,971,933.03	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -15			Last Revised: 2019-10-30
3102 -C-E- - - -F- - - - -	993,007.54	993,007.54	Add since original submission
3107 -D-E- - - -G- - - - -	189,592,268.86	189,592,268.86	Add since original submission
3310 -D-B- - - - - - - - -	111,339,836.40	111,339,836.40	Add since original submission
3310 -D-E- - - - - - - - -	111,339,836.40	111,339,836.40	Add since original submission
5200 -C-E- - - -F- - - -X-A- -	10,866,948.61	10,866,948.61	Add since original submission
5200 -C-E- - - -X- - - -X-A- -	43,985,255.52	43,985,255.52	Add since original submission
5209 -D-E- - - -X- - - -X-A- -	860.37	860.37	Add since original submission
5700 -C-E- - - -G- - - - - - -	189,592,268.86	189,592,268.86	Add since original submission
6100 -D-E- - - -F- - - - - - -	59,862,533.54	59,862,533.54	Add since original submission
6100 -D-E- - - -X- - - - - - -	189,890,431.69	189,890,431.69	Add since original submission
6330 -D-E- - - -F- - - - -A- -	58.72	58.72	Add since original submission
6330 -D-E- - - -X- - - - -A- -	2,510.85	2,510.85	Add since original submission
6790 -D-E- - - -X- - - - -A- -	41,379.41	41,379.41	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -16	Last Revised: 2019-10-30		
1310 -D-B- - - -F- - - - - -A- -	56,094,002.02	56,094,002.02	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	8,986,373.89	8,986,373.89	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	20,782,613.05	20,782,613.05	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	7,802,899.85	7,802,899.85	Add since original submission
1410 -C-E- - - -X- - - - - - - -	265,584.33	265,584.33	Add since original submission
1410 -D-B- - - -X- - - - - - - -	20,601,928.00	20,601,928.00	Add since original submission
1720 -C-B- - - - - - - - - - - -	2,764,773.91	2,764,773.91	Add since original submission
1720 -C-E- - - - - - - - - - - -	2,764,773.91	2,764,773.91	Add since original submission
1750 -C-B- - - - - - - - - - - -	72,016,900.69	72,016,900.69	Add since original submission
1750 -C-E- - - - - - - - - - - -	72,016,900.69	72,016,900.69	Add since original submission
1759 -D-B- - - - - - - - - - - -	38,103,448.72	38,103,448.72	Add since original submission
1759 -D-E- - - - - - - - - - - -	38,103,448.72	38,103,448.72	Add since original submission
1830 -D-B- - - - - - - - - - - -	9,227,792.56	9,227,792.56	Add since original submission
1830 -D-E- - - - - - - - - - - -	9,227,792.56	9,227,792.56	Add since original submission
1832 -D-B- - - - - - - - - - - -	1,527,000.00	1,527,000.00	Add since original submission
1832 -D-E- - - - - - - - - - - -	1,527,000.00	1,527,000.00	Add since original submission
1839 -C-B- - - - - - - - - - - -	5,633,006.83	5,633,006.83	Add since original submission
1839 -C-E- - - - - - - - - - - -	5,633,006.83	5,633,006.83	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	13,214,536.30	13,214,536.30	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	95,784,054.11	95,784,054.11	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	86,689,150.53	86,689,150.53	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	19,536,009.23	19,536,009.23	Add since original submission
2140 -C-B- - - -X- - - - - - - -	11.07	11.07	Add since original submission
2140 -D-E- - - -F- - - - - - - -	9,038.54	9,038.54	Add since original submission
2140 -D-E- - - -X- - - - - - - -	34,865.51	34,865.51	Add since original submission
2210 -D-B- - - -X- - - - - - - -	2,225,276.11	2,225,276.11	Add since original submission
2210 -D-E- - - -X- - - - - - - -	2,276,879.31	2,276,879.31	Add since original submission
2310 -C-B- - - -F- - - - - - - -	20,632,517.93	20,632,517.93	Add since original submission
2310 -C-B- - - -X- - - - - - - -	4,075,873.52	4,075,873.52	Add since original submission
2310 -C-E- - - -F- - - - - - - -	4,384,681.97	4,384,681.97	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -16	Last Revised: 2019-10-30		
2310 -C-E- - - - -X- - - - -	11,107,961.21	11,107,961.21	Add since original submission
3100 -C-B- - - - - - - - - -	2,257,458,689.76	2,257,458,689.76	Add since original submission
3100 -C-E- - - - - - - - - -	2,257,458,689.76	2,257,458,689.76	Add since original submission
3102 -C-E- - - - -F- - - - -	200,958.57	200,958.57	Add since original submission
3107 -D-E- - - - -G- - - - -	526,874,295.15	526,874,295.15	Add since original submission
3310 -C-B- - - - - - - - - -	7,586,586.45	7,586,586.45	Add since original submission
3310 -C-E- - - - - - - - - -	7,586,586.45	7,586,586.45	Add since original submission
5200 -C-E- - - - -F- - - - -	17,419,508.05	17,419,508.05	Add since original submission
5200 -C-E- - - - -X- - - - -	61,196,828.97	61,196,828.97	Add since original submission
5209 -D-E- - - - -F- - - - -	268,975.44	268,975.44	Add since original submission
5209 -D-E- - - - -X- - - - -	7,695.21	7,695.21	Add since original submission
5700 -C-E- - - - -G- - - - -	526,874,295.15	526,874,295.15	Add since original submission
6100 -D-E- - - - -F- - - - -	77,582,322.65	77,582,322.65	Add since original submission
6100 -D-E- - - - -X- - - - -	542,607,871.00	542,607,871.00	Add since original submission
6330 -C-E- - - - -X- - - - -	3,898.79	3,898.79	Add since original submission
6330 -D-E- - - - -F- - - - -	3,855.07	3,855.07	Add since original submission
6790 -D-E- - - - -X- - - - -	1,463,529.10	1,463,529.10	Add since original submission
7290 -D-E- - - - -X- -D-	548.88	548.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -17	Last Revised: 2019-10-30		
1310 -D-B- - - -F- - - - - -A- -	56,434,300.72	56,434,300.72	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	11,920,466.76	11,920,466.76	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	4,086,310.87	4,086,310.87	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	18,586,243.60	18,586,243.60	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	15,447,647.91	15,447,647.91	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	15,447,647.91	15,447,647.91	Add since original submission
1347 -C-B- - - -X- - - - - -A- -	329,711.87	329,711.87	Add since original submission
1347 -C-E- - - -X- - - - - -A- -	329,711.87	329,711.87	Add since original submission
1367 -C-B- - - -X- - - - - -A- -	580,653.67	580,653.67	Add since original submission
1367 -C-E- - - -X- - - - - -A- -	580,653.67	580,653.67	Add since original submission
1410 -C-E- - - -X- - - - - - - -	2,756,722.48	2,756,722.48	Add since original submission
1410 -D-B- - - -X- - - - - - - -	24,206,199.87	24,206,199.87	Add since original submission
1720 -C-B- - - - - - - - - - - -	104,967,250.61	104,967,250.61	Add since original submission
1720 -C-E- - - - - - - - - - - -	104,967,250.61	104,967,250.61	Add since original submission
1750 -C-B- - - - - - - - - - - -	1,116,062,321.93	1,116,062,321.93	Add since original submission
1750 -C-E- - - - - - - - - - - -	1,116,062,321.93	1,116,062,321.93	Add since original submission
1759 -D-B- - - - - - - - - - - -	830,862,303.36	830,862,303.36	Add since original submission
1759 -D-E- - - - - - - - - - - -	830,862,303.36	830,862,303.36	Add since original submission
1830 -C-B- - - - - - - - - - - -	7,176,644.56	7,176,644.56	Add since original submission
1830 -C-E- - - - - - - - - - - -	7,176,644.56	7,176,644.56	Add since original submission
1832 -D-B- - - - - - - - - - - -	2,489,173.05	2,489,173.05	Add since original submission
1832 -D-E- - - - - - - - - - - -	2,489,173.05	2,489,173.05	Add since original submission
1839 -D-B- - - - - - - - - - - -	509,782.49	509,782.49	Add since original submission
1839 -D-E- - - - - - - - - - - -	509,782.49	509,782.49	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	8,763,478.84	8,763,478.84	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	141,519,915.90	141,519,915.90	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	110,938,556.79	110,938,556.79	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	46,292,241.66	46,292,241.66	Add since original submission
2140 -D-B- - - - -X- - - - - - - -	106.94	106.94	Add since original submission
2140 -D-E- - - - -F- - - - - - - -	48,982.20	48,982.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -17	Last Revised: 2019-10-30		
2140 -D-E- - - - -X- - - - -	59,352.86	59,352.86	Add since original submission
2210 -C-B- - - - -X- - - - -	370,947.37	370,947.37	Add since original submission
2210 -C-E- - - - -X- - - - -	342,638.79	342,638.79	Add since original submission
2310 -C-B- - - - -F- - - - -	37,048,265.82	37,048,265.82	Add since original submission
2310 -C-B- - - - -X- - - - -	13,962,275.29	13,962,275.29	Add since original submission
2310 -C-E- - - - -F- - - - -	16,847,730.21	16,847,730.21	Add since original submission
2310 -C-E- - - - -X- - - - -	5,886,409.55	5,886,409.55	Add since original submission
2920 -C-B- - - - -X- - - - -	2,404,954,134.02	2,404,954,134.02	Add since original submission
2920 -C-E- - - - -X- - - - -	2,404,946,247.34	2,404,946,247.34	Add since original submission
2960 -C-B- - - - -X- - - - -	8,237,286.15	8,237,286.15	Add since original submission
2960 -C-E- - - - -X- - - - -	8,237,286.15	8,237,286.15	Add since original submission
2960 -D-B- - - - -F- - - - -	191,071.28	191,071.28	Add since original submission
2960 -D-E- - - - -F- - - - -	191,071.28	191,071.28	Add since original submission
2985 -D-B- - - - -G- - - - -	910,365.54	910,365.54	Add since original submission
2985 -D-E- - - - -G- - - - -	910,365.54	910,365.54	Add since original submission
3100 -C-B- - - - - - - - - -	4,705,370,838.96	4,705,370,838.96	Add since original submission
3100 -C-E- - - - - - - - - -	4,705,370,838.96	4,705,370,838.96	Add since original submission
3103 -D-E- - - - -F- - - - -	200,000,000.00	200,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	2,139,494,394.38	2,139,494,394.38	Add since original submission
3310 -D-B- - - - - - - - - -	2,803,457,829.74	2,803,457,829.74	Add since original submission
3310 -D-E- - - - - - - - - -	2,803,457,829.74	2,803,457,829.74	Add since original submission
5200 -C-E- - - - -F- - - - -	41,394,121.83	41,394,121.83	Add since original submission
5200 -C-E- - - - -X- - - - -	2,512,723.82	2,512,723.82	Add since original submission
5209 -D-E- - - - -X- - - - -	440.85	440.85	Add since original submission
5700 -C-E- - - - -G- - - - -	2,139,494,394.38	2,139,494,394.38	Add since original submission
6100 -D-E- - - - -F- - - - -	272,545,954.06	272,545,954.06	Add since original submission
6100 -D-E- - - - -X- - - - -	1,913,156,083.56	1,913,156,083.56	Add since original submission
6330 -C-E- - - - -F- - - - -	43,076.50	43,076.50	Add since original submission
6330 -D-E- - - - -X- - - - -	44,403.01	44,403.01	Add since original submission
6790 -C-E- - - - -X- - - - -	13,417,636.07	13,417,636.07	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -17			Last Revised: 2019-10-30
6800 -C-E- - - -X- - - - - - - - - - - -	7,886.68	7,886.68	Add since original submission
7190 -C-E- - - -X- - - - - - - - - - - -	165,658.60	165,658.60	Add since original submission
7290 -C-E- - - -X- - - - - - - - - - - -	72.13	72.13	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -18			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - -	209,753,503.08	209,753,503.08	Add since original submission
1310 -D-B- - - -X- - - - -	44,419,023.16	44,419,023.16	Add since original submission
1310 -D-E- - - -F- - - - -	53,418,848.82	53,418,848.82	Add since original submission
1310 -D-E- - - -X- - - - -	19,539,421.68	19,539,421.68	Add since original submission
1319 -C-B- - - -X- - - - -	7,063,246.01	7,063,246.01	Add since original submission
1319 -C-E- - - -X- - - - -	7,063,246.01	7,063,246.01	Add since original submission
1340 -D-B- - - -X- - - - -	620,245.70	620,245.70	Add since original submission
1347 -C-B- - - -X- - - - -	300,829.10	300,829.10	Add since original submission
1347 -C-E- - - -X- - - - -	300,829.10	300,829.10	Add since original submission
1360 -D-B- - - -X- - - - -	799,682.51	799,682.51	Add since original submission
1367 -C-B- - - -X- - - - -	443,768.78	443,768.78	Add since original submission
1367 -C-E- - - -X- - - - -	443,768.78	443,768.78	Add since original submission
1410 -C-E- - - -F- - - - -	328.94	328.94	Add since original submission
1410 -D-B- - - -F- - - - -	880,924,573.67	880,924,573.67	Add since original submission
1410 -D-B- - - -X- - - - -	13,123,075.42	13,123,075.42	Add since original submission
1410 -D-E- - - -X- - - - -	40,138,709.22	40,138,709.22	Add since original submission
1720 -D-B- - - - - - - - -	6,595,204.21	6,595,204.21	Add since original submission
1720 -D-E- - - - - - - - -	6,595,204.21	6,595,204.21	Add since original submission
1750 -C-B- - - - - - - - -	214,597,343.63	214,597,343.63	Add since original submission
1750 -C-E- - - - - - - - -	214,597,343.63	214,597,343.63	Add since original submission
1759 -D-B- - - - - - - - -	174,941,576.21	174,941,576.21	Add since original submission
1759 -D-E- - - - - - - - -	174,941,576.21	174,941,576.21	Add since original submission
1830 -D-B- - - - - - - - -	6,219,775.68	6,219,775.68	Add since original submission
1830 -D-E- - - - - - - - -	6,219,775.68	6,219,775.68	Add since original submission
1832 -C-B- - - - - - - - -	5,753,755.03	5,753,755.03	Add since original submission
1832 -C-E- - - - - - - - -	5,753,755.03	5,753,755.03	Add since original submission
1839 -C-B- - - - - - - - -	5,521,953.76	5,521,953.76	Add since original submission
1839 -C-E- - - - - - - - -	5,521,953.76	5,521,953.76	Add since original submission
1990 -D-B- - - -X- - - - -	102,015,290.66	102,015,290.66	Add since original submission
2110 -C-B- - - -F- - - - -	2,731,377,386.05	2,731,377,386.05	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -18	Last Revised: 2019-10-30		
2110 -C-B- - - -X- - - - - -A- -	249,048,239.98	249,048,239.98	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	42,389,132.22	42,389,132.22	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	140,865,352.63	140,865,352.63	Add since original submission
2140 -C-B- - - -X- - - - - - - -	1,803.05	1,803.05	Add since original submission
2140 -D-E- - - -F- - - - - - - -	20,747.00	20,747.00	Add since original submission
2140 -D-E- - - -X- - - - - - - -	48,267.93	48,267.93	Add since original submission
2190 -C-B- - - -X- - - - - - - -	11,655.92	11,655.92	Add since original submission
2190 -C-E- - - -X- - - - - - - -	1,250.00	1,250.00	Add since original submission
2210 -C-B- - - -X- - - - - - - -	298,479,644.93	298,479,644.93	Add since original submission
2210 -C-E- - - -X- - - - - - - -	2,680,884.08	2,680,884.08	Add since original submission
2213 -D-B- - - -F- - - - - - - -	6,948,464.84	6,948,464.84	Add since original submission
2215 -C-B- - - -X- - - - - - - -	40,000.00	40,000.00	Add since original submission
2220 -C-B- - - -X- - - - - - - -	1,049,524,306.31	1,049,524,306.31	Add since original submission
2220 -C-E- - - -X- - - - - - - -	125,236,077.62	125,236,077.62	Add since original submission
2225 -C-B- - - -F- - - - - - - -	189,950,800.96	189,950,800.96	Add since original submission
2290 -C-B- - - -F- - - - - - - -	1,920,952.20	1,920,952.20	Add since original submission
2310 -C-B- - - -F- - - - - - - -	256,950,991.09	256,950,991.09	Add since original submission
2310 -C-B- - - -X- - - - - - - -	66,433,570.83	66,433,570.83	Add since original submission
2310 -C-E- - - -F- - - - - - - -	49,361,024.30	49,361,024.30	Add since original submission
2310 -C-E- - - -X- - - - - - - -	22,469,612.43	22,469,612.43	Add since original submission
2650 -C-B- - - -X- - - - - - - -	649,651,719.85	649,651,719.85	Add since original submission
2920 -D-B- - - -X- - - - - - - -	1,810,467,263.09	1,810,467,263.09	Add since original submission
2920 -D-E- - - -X- - - - - - - -	2,402,547,479.00	2,402,547,479.00	Add since original submission
2960 -C-B- - - -X- - - - - - - -	49,195,263.77	49,195,263.77	Add since original submission
2960 -C-E- - - -F- - - - - - - -	2,247,333.20	2,247,333.20	Add since original submission
2960 -C-E- - - -X- - - - - - - -	1,578,215.63	1,578,215.63	Add since original submission
2960 -D-B- - - -F- - - - - - - -	45,369,714.94	45,369,714.94	Add since original submission
2985 -C-B- - - -G- - - - - -A- -	675,330.33	675,330.33	Add since original submission
2985 -D-E- - - -G- - - - - -A- -	744,597.88	744,597.88	Add since original submission
2990 -C-B- - - -F- - - - - - - -	21,013,105.02	21,013,105.02	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -18	Last Revised: 2019-10-30		
2990 -C-E- - - - -F- - - - -	149.19	149.19	Add since original submission
2990 -C-E- - - - -X- - - - -	12,444.57	12,444.57	Add since original submission
2995 -C-B- - - - -X- - - - -	12,375,694,000.00	12,375,694,000.00	Add since original submission
3100 -C-B- - - - - - - - - -	19,085,096,532.95	19,085,096,532.95	Add since original submission
3100 -C-E- - - - - - - - - -	19,085,096,532.95	19,085,096,532.95	Add since original submission
3103 -D-E- - - - -F- - - - -	50,000,000.00	50,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	13,951,868,120.07	13,951,868,120.07	Add since original submission
3310 -D-B- - - - - - - - - -	12,427,709,005.20	12,427,709,005.20	Add since original submission
3310 -D-E- - - - - - - - - -	12,427,709,005.20	12,427,709,005.20	Add since original submission
5200 -C-E- - - - -F- - - - -	510,386,271.32	510,386,271.32	Add since original submission
5200 -C-E- - - - -X- - - - -	14,473,308.03	14,473,308.03	Add since original submission
5209 -D-E- - - - -X- - - - -	7,665.67	7,665.67	Add since original submission
5700 -C-E- - - - -G- - - - -	13,951,868,120.07	13,951,868,120.07	Add since original submission
6100 -D-E- - - - -F- - - - -	667,029,399.10	667,029,399.10	Add since original submission
6100 -D-E- - - - -X- - - - -	13,910,837,466.82	13,910,837,466.82	Add since original submission
6330 -C-E- - - - -F- - - - -	14,178.23	14,178.23	Add since original submission
6330 -D-E- - - - -X- - - - -	65,254.02	65,254.02	Add since original submission
6400 -C-E- - - - -F- - - - -	101,259,636.96	101,259,636.96	Add since original submission
6790 -C-E- - - - -F- - - - -	728.45	728.45	Add since original submission
6790 -C-E- - - - -X- - - - -	27,721,089.23	27,721,089.23	Add since original submission
6800 -C-E- - - - -F- - - - -	21,013,105.02	21,013,105.02	Add since original submission
6800 -C-E- - - - -X- - - - -	13,790,034,560.18	13,790,034,560.18	Add since original submission
6850 -C-E- - - - -F- - - - -	191,871,753.16	191,871,753.16	Add since original submission
7190 -C-E- - - - -X- - - - -	108,387.45	108,387.45	Add since original submission
7290 -D-E- - - - -X- - - - -	699.39	699.39	Add since original submission
7600 -C-E- - - - -X- - - - -	649,651,719.85	649,651,719.85	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -19	Last Revised: 2019-10-30		
1310 -C-E- - - -F- - - - - -A- -	295,349,611.91	295,349,611.91	Add since original submission
1310 -C-E- - - -X- - - - - -A- -	10,523,328.37	10,523,328.37	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	481,913,191.74	481,913,191.74	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	20,163,620.26	20,163,620.26	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	743,395.40	743,395.40	Add since original submission
1342 -C-E- - - -F- - - - - -A- -	30.92	30.92	Add since original submission
1342 -D-E- - - -F- - - - - -A- -	30.92	30.92	Add since original submission
1347 -C-E- - - -X- - - - - -A- -	367,258.80	367,258.80	Add since original submission
1360 -D-E- - - -X- - - - - -A- -	766,619.13	766,619.13	Add since original submission
1367 -C-E- - - -X- - - - - -A- -	499,384.47	499,384.47	Add since original submission
1410 -C-E- - - -F- - - - - -A- -	74,661.00	74,661.00	Add since original submission
1410 -D-E- - - -F- - - - - -A- -	1,024,330,162.80	1,024,330,162.80	Add since original submission
1410 -D-E- - - -X- - - - - -A- -	7,779,911.56	7,779,911.56	Add since original submission
1611 -C-E- - - -F- - - - - -A- -	62.10	62.10	Add since original submission
1611 -D-E- - - -F- - - - - -A- -	62.10	62.10	Add since original submission
1613 -C-E- - - -F- - - - - -A- -	58.21	58.21	Add since original submission
1613 -D-E- - - -F- - - - - -A- -	58.21	58.21	Add since original submission
1720 -D-E- - - - - - - - - - -A- -	105,765,111.83	105,765,111.83	Add since original submission
1750 -D-E- - - - - - - - - - -A- -	324,226,932.82	324,226,932.82	Add since original submission
1759 -D-E- - - - - - - - - - -A- -	78,008,886.11	78,008,886.11	Add since original submission
1839 -C-E- - - - - - - - - - -A- -	947,010.93	947,010.93	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	3,473,579,758.68	3,473,579,758.68	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	346,691,266.50	346,691,266.50	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	290,984,488.82	290,984,488.82	Add since original submission
2130 -C-E- - - -X- - - - - -A- -	1,195,384.72	1,195,384.72	Add since original submission
2140 -C-E- - - -F- - - - - -A- -	81,905.46	81,905.46	Add since original submission
2140 -D-E- - - -X- - - - - -A- -	135,151.87	135,151.87	Add since original submission
2190 -C-E- - - -X- - - - - -A- -	547,846.75	547,846.75	Add since original submission
2210 -C-E- - - -X- - - - - -A- -	323,942,041.29	323,942,041.29	Add since original submission
2213 -C-E- - - -F- - - - - -A- -	93,078,180.37	93,078,180.37	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -19	Last Revised: 2019-10-30		
2213 -D-E- - - - -F- - - - -	89,065,013.22	89,065,013.22	Add since original submission
2215 -C-E- - - - -F- - - - -	9,917.76	9,917.76	Add since original submission
2215 -D-E- - - - -F- - - - -	9,917.76	9,917.76	Add since original submission
2220 -C-E- - - - -X- - - - -	488,825,990.04	488,825,990.04	Add since original submission
2225 -C-E- - - - -F- - - - -	183,257,835.39	183,257,835.39	Add since original submission
2290 -C-E- - - - -F- - - - -	7,563,690.99	7,563,690.99	Add since original submission
2290 -D-E- - - - -F- - - - -	6,566,474.22	6,566,474.22	Add since original submission
2310 -C-E- - - - -F- - - - -	1,305,181,352.42	1,305,181,352.42	Add since original submission
2310 -C-E- - - - -X- - - - -	56,266,198.99	56,266,198.99	Add since original submission
2310 -D-E- - - - -F- - - - -	1,086,321,201.14	1,086,321,201.14	Add since original submission
2650 -C-E- - - - -X- - - - -	659,189,271.51	659,189,271.51	Add since original submission
2920 -C-E- - - - -X- - - - -	259,263,588.12	259,263,588.12	Add since original submission
2960 -C-E- - - - -X- - - - -	23,689,293.64	23,689,293.64	Add since original submission
2960 -D-E- - - - -F- - - - -	23,052,514.82	23,052,514.82	Add since original submission
2985 -C-E- - - - -G- - - - -A-	643,371.26	643,371.26	Add since original submission
2990 -C-E- - - - -F- - - - -	263,746,627.08	263,746,627.08	Add since original submission
2990 -C-E- - - - -X- - - - -	149.19	149.19	Add since original submission
2990 -D-E- - - - -F- - - - -	149.19	149.19	Add since original submission
2995 -C-E- - - - -X- - - - -	13,533,127,000.00	13,533,127,000.00	Add since original submission
3101 -C-E- - - - -G- - - - -	51,169,474,000.00	51,169,474,000.00	Add since original submission
3102 -C-E- - - - -F- - - - -	1,516,972,191.00	1,516,972,191.00	Add since original submission
3103 -C-E- - - - -F- - - - -	1,272,310,730.00	1,272,310,730.00	Add since original submission
3103 -D-E- - - - -F- - - - -	1,333,008,730.00	1,333,008,730.00	Add since original submission
3106 -D-E- - - - -G- - - - -	26,925,584.16	26,925,584.16	Add since original submission
3107 -D-E- - - - -G- - - - -	33,797,149,493.31	33,797,149,493.31	Add since original submission
4801 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	16,983,626,351.49	-3,084,338,799.26	Amount change since original submission
4802 -C-E-A- - - - -D- -DISC - - - -NEW-X - - - -Q	1,030,014,959.87	1,024,255,501.80	Amount change since original submission
4901 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	3,641,019,209.10	3,084,338,799.26	Amount change since original submission
4902 -C-E-A- - - - -D- -DISC - - - -NEW-X - - - -Q	29,828,727,098.25	-1,024,255,501.80	Amount change since original submission
5200 -C-E- - - - -F- - - - -X-A- -	3,961,996,412.98	3,961,996,412.98	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -19	Last Revised: 2019-10-30		
5200 -C-E- - - -X- - - - - -X-A- -	140,320,194.54	140,320,194.54	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	1,816,245,765.53	1,816,245,765.53	Add since original submission
5310 -C-E- - - -X- - - - -T-A- -	23,084.26	23,084.26	Add since original submission
5310 -C-E- - - -X- - - - -T-S- -	720,311.14	720,311.14	Add since original submission
5311 -C-E- - - -F- - - - -T-A- -	152.58	152.58	Add since original submission
5311 -D-E- - - -F- - - - -T-A- -	152.58	152.58	Add since original submission
5320 -C-E- - - -X- - - - -T-A- -	3,330.49	3,330.49	Add since original submission
5320 -C-E- - - -X- - - - -T-S- -	763,288.64	763,288.64	Add since original submission
5700 -C-E- - - -G- - - - - - - -	33,797,149,493.31	33,797,149,493.31	Add since original submission
5720 -C-E- - - -F- - - - - - - -	7,023,570,692.77	7,023,570,692.77	Add since original submission
5720 -D-E- - - -F- - - - - - - -	6,096,717,163.89	6,096,717,163.89	Add since original submission
5730 -D-E- - - -F- - - - - - - -	79,204,902.33	79,204,902.33	Add since original submission
5755 -C-E- - - -F- - - - - - - -	74,420,284.00	74,420,284.00	Add since original submission
5755 -D-E- - - -F- - - - - - - -	74,420,284.00	74,420,284.00	Add since original submission
5780 -C-E- - - -F- - - - - - - -	853,778,561.46	853,778,561.46	Add since original submission
5900 -C-E- - - -F- - - - -X-A-E-	182,800,000.00	182,800,000.00	Add since original submission
5900 -D-E- - - -F- - - - -X-A-E-	182,800,000.00	182,800,000.00	Add since original submission
5919 -C-E- - - -G- - - - - - - -	26,925,584.16	26,925,584.16	Add since original submission
5994 -D-E- - - -G- - - - -A-E-	950,507.49	950,507.49	Add since original submission
6100 -C-E- - - -F- - - - - - - -	40,809,723,125.70	40,809,723,125.70	Add since original submission
6100 -D-E- - - -F- - - - - - - -	26,694,510,807.06	26,694,510,807.06	Add since original submission
6100 -D-E- - - -X- - - - - - - -	47,365,217,753.83	47,365,217,753.83	Add since original submission
6190 -C-E- - - -X- - - - - - - -	307,136.26	307,136.26	Add since original submission
6330 -D-E- - - -F- - - - -A- -	51,572.53	51,572.53	Add since original submission
6330 -D-E- - - -X- - - - -A- -	1,683,070.77	1,683,070.77	Add since original submission
6400 -C-E- - - -F- - - - - - - -	7,084,652,547.71	7,084,652,547.71	Add since original submission
6400 -D-E- - - -F- - - - - - - -	9,472,917,783.11	9,472,917,783.11	Add since original submission
6400 -D-E- - - -X- - - - - - - -	4,345.08	4,345.08	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	140,596,105.00	140,596,105.00	Add since original submission
6500 -D-E- - - -F- - - - - - - -	602,350,728.43	602,350,728.43	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -19	Last Revised: 2019-10-30		
6610 -C-E- - - - -X- - - - -	27,303,754.03	27,303,754.03	Add since original submission
6710 -D-E- - - - -X- - - - -	558,797.77	558,797.77	Add since original submission
6720 -C-E- - - - -X- - - - -	19,296,976.99	19,296,976.99	Add since original submission
6730 -D-E- - - - -F- - - - -	853,778,561.46	853,778,561.46	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	770,282,937.38	770,282,937.38	Add since original submission
6790 -D-E- - - - -F- - - - -A- -	339.27	339.27	Add since original submission
6800 -D-E- - - - -F- - - - -	261,976,383.85	261,976,383.85	Add since original submission
6800 -D-E- - - - -X- - - - -	14,283,623,600.21	14,283,623,600.21	Add since original submission
6850 -C-E- - - - -F- - - - -	12,087,138.62	12,087,138.62	Add since original submission
6850 -D-E- - - - -F- - - - -	196,342,190.78	196,342,190.78	Add since original submission
7190 -C-E- - - - -X- - - - -X- -D-	28,131.64	28,131.64	Add since original submission
7190 -C-E- - - - -X- - - - -X- -E-	29,182,824.45	29,182,824.45	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	1,752,409.22	1,752,409.22	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	896,798,649.97	896,798,649.97	Add since original submission
7290 -D-E- - - - -X- - - - -X- -D-	3,402.91	3,402.91	Add since original submission
7290 -D-E- - - - -X- - - - -X- -E-	23,423,834.15	23,423,834.15	Add since original submission
7600 -D-E- - - - -X- - - - -	659,189,271.51	659,189,271.51	Add since original submission
8801 -C-E- - - - -X- - - - -	310,042,882.46	310,042,882.46	Add since original submission
8802 -D-E- - - - -X- - - - -	310,042,882.46	310,042,882.46	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -X	Last Revised: 2019-10-30		
1310 -D-E- - - - -F- - - - - - - - - - -A- -	7,345.00	7,345.00	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	2,621.75	2,621.75	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	3,153.01	3,153.01	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	10,079,608.07	10,079,608.07	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	519,447.93	519,447.93	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	2,182,898.79	2,182,898.79	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	646,165.28	646,165.28	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	147,143.57	147,143.57	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - - -	123,533.97	123,533.97	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	2,534,819.70	2,534,819.70	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	2,534,819.70	2,534,819.70	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - - - -	15,139,381.00	15,139,381.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	17,353,005.44	17,353,005.44	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	6,950,761.00	6,950,761.00	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	6,950,761.00	6,950,761.00	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	7,345.00	7,345.00	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	17,353,005.44	17,353,005.44	Add since original submission
5755 -C-E- - - - -F- - - - - - - - - - - - - -	12,119,058.00	12,119,058.00	Add since original submission
5766 -D-E- - - - -F- - - - - - - - - - - - - -	326,461.00	326,461.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	12,724,012.63	12,724,012.63	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	4,636,337.81	4,636,337.81	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - -A- -	2,621.75	2,621.75	Add since original submission
<hr/>			
TAFS: 69-57-3400 -005- -15	Last Revised: 2019-10-30		
3100 -C-B- - - - - - - - - - - - - - - - - - -	993,007.54	993,007.54	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	993,007.54	993,007.54	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - - -	993,007.54	993,007.54	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 69-57-3400 -005- -16	Last Revised: 2019-10-30		
3100 -C-B- - - - - - - - - - - -	289,117.24	289,117.24	Add since original submission
3100 -C-E- - - - - - - - - - - -	289,117.24	289,117.24	Add since original submission
3103 -D-E- - - - -F- - - - - - -	200,958.57	200,958.57	Add since original submission
3107 -D-E- - - - -G- - - - - - -	47,138.21	47,138.21	Add since original submission
5700 -C-E- - - - -G- - - - - - -	47,138.21	47,138.21	Add since original submission
6100 -D-E- - - - -X- - - - - - -	47,138.21	47,138.21	Add since original submission
<hr/>			
TAFS: 69-57-3400 -005- -17	Last Revised: 2019-10-30		
3100 -C-B- - - - - - - - - - - -	4,874,620.94	4,874,620.94	Add since original submission
3100 -C-E- - - - - - - - - - - -	4,874,620.94	4,874,620.94	Add since original submission
3107 -D-E- - - - -G- - - - - - -	3,637,373.71	3,637,373.71	Add since original submission
5700 -C-E- - - - -G- - - - - - -	3,637,373.71	3,637,373.71	Add since original submission
6100 -D-E- - - - -X- - - - - - -	3,637,369.18	3,637,369.18	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	4.53	4.53	Add since original submission
<hr/>			
TAFS: 69-57-3400 -005- -18	Last Revised: 2019-10-30		
2110 -C-B- - - - -X- - - - -A- -	268,350.77	268,350.77	Add since original submission
3100 -C-B- - - - - - - - - - - -	18,261,195.51	18,261,195.51	Add since original submission
3100 -C-E- - - - - - - - - - - -	18,261,195.51	18,261,195.51	Add since original submission
3107 -D-E- - - - -G- - - - - - -	14,456,258.93	14,456,258.93	Add since original submission
5700 -C-E- - - - -G- - - - - - -	14,456,258.93	14,456,258.93	Add since original submission
6100 -D-E- - - - -X- - - - - - -	14,473,702.72	14,473,702.72	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	266.95	266.95	Add since original submission
6400 -C-E- - - - -X- - - - - - -	17,710.74	17,710.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 69-57-3400 -005- -19			Last Revised: 2019-10-30
2110 -C-E- - - -X- - - - - -A- -	203,321.45	203,321.45	Add since original submission
3102 -C-E- - - -F- - - - - - - -	19,000,000.00	19,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	5,011,621.34	5,011,621.34	Add since original submission
5700 -C-E- - - -G- - - - - - - -	5,011,621.34	5,011,621.34	Add since original submission
6100 -D-E- - - -F- - - - - - - -	12,844.34	12,844.34	Add since original submission
6100 -D-E- - - -X- - - - - - - -	4,986,528.13	4,986,528.13	Add since original submission
6400 -D-E- - - -X- - - - - - - -	12,248.87	12,248.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -14	Last Revised: 2019-10-31		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	101,574,905.25	101,574,905.25	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - - -A- -	18,951.35	18,951.35	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	926,933.03	926,933.03	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	73,565.42	73,565.42	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - - -A- -	126,103.52	126,103.52	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - -A- -	74.59	74.59	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - - -A- -	74.59	74.59	Add since original submission
1347 -D-B- - - - -X- - - - - - - - - - -A- -	328.21	328.21	Add since original submission
1347 -D-E- - - - -X- - - - - - - - - - -A- -	328.21	328.21	Add since original submission
1360 -D-B- - - - -X- - - - - - - - - - -A- -	197.08	197.08	Add since original submission
1360 -D-E- - - - -X- - - - - - - - - - -A- -	197.08	197.08	Add since original submission
1367 -D-B- - - - -X- - - - - - - - - - -A- -	603.02	603.02	Add since original submission
1367 -D-E- - - - -X- - - - - - - - - - -A- -	603.02	603.02	Add since original submission
1410 -C-E- - - - -F- - - - - - - - - - - - - -	593,001.08	593,001.08	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - - -	18,538,578.69	18,538,578.69	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	2,439,718.60	2,439,718.60	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	123,554.38	123,554.38	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - - -	157,918,060.45	157,918,060.45	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - - - -	118,695,910.21	118,695,910.21	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - - - - -	61,464,687.71	61,464,687.71	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - - - -	3,201,831.60	3,201,831.60	Add since original submission
1749 -C-B- - - - - - - - - - - - - - - - - - -	956,010.48	956,010.48	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - - -	494,905,935.79	494,905,935.79	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - - -	484,837,259.85	484,837,259.85	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - - - - -	10,474,963.56	10,474,963.56	Add since original submission
1829 -C-B- - - - - - - - - - - - - - - - - - -	4,452,985.77	4,452,985.77	Add since original submission
1830 -D-B- - - - - - - - - - - - - - - - - - -	196,158,973.63	196,158,973.63	Add since original submission
1832 -D-B- - - - - - - - - - - - - - - - - - -	101,252,716.69	101,252,716.69	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - - - - -	129,966,244.98	129,966,244.98	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	7,417,379.27	7,417,379.27	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -14	Last Revised: 2019-10-31		
2110 -C-B- - - -X- - - - - -A- -	166,809,467.16	166,809,467.16	Add since original submission
2120 -D-B- - - -F- - - - - - - -	4,556,504.97	4,556,504.97	Add since original submission
2120 -D-B- - - -X- - - - - - - -	63,979.44	63,979.44	Add since original submission
2190 -C-B- - - -X- - - - - - - -	596.60	596.60	Add since original submission
2210 -C-B- - - -X- - - - - - - -	989.39	989.39	Add since original submission
2211 -C-B- - - -X- - - - - - - -	210,006.45	210,006.45	Add since original submission
2213 -D-B- - - -F- - - - - - - -	76.71	76.71	Add since original submission
2213 -D-B- - - -X- - - - - - - -	30,823.04	30,823.04	Add since original submission
2225 -C-B- - - -F- - - - - - - -	15,052,656.38	15,052,656.38	Add since original submission
2225 -C-E- - - -F- - - - - - - -	15,052,656.38	15,052,656.38	Add since original submission
2290 -C-B- - - -F- - - - - - - -	2,383,574.50	2,383,574.50	Add since original submission
2290 -C-E- - - -F- - - - - - - -	2,383,574.50	2,383,574.50	Add since original submission
2310 -C-B- - - -F- - - - - - - -	661,903.61	661,903.61	Add since original submission
2310 -C-B- - - -X- - - - - - - -	1,790,584.01	1,790,584.01	Add since original submission
2310 -C-E- - - -F- - - - - - - -	653,378.68	653,378.68	Add since original submission
2310 -D-E- - - -X- - - - - - - -	673,856.84	673,856.84	Add since original submission
2650 -C-B- - - -X- - - - - - - -	71,833,874.88	71,833,874.88	Add since original submission
2650 -C-E- - - -X- - - - - - - -	71,833,874.88	71,833,874.88	Add since original submission
2960 -C-B- - - -X- - - - - - - -	216,662.34	216,662.34	Add since original submission
2985 -D-B- - - -G- - - - - -A- -	15,108.45	15,108.45	Add since original submission
2985 -D-E- - - -G- - - - - -A- -	52,638.67	52,638.67	Add since original submission
2995 -C-B- - - -X- - - - - - - -	41,630,035.40	41,630,035.40	Add since original submission
2995 -C-E- - - -X- - - - - - - -	41,630,035.40	41,630,035.40	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,166,614,787.24	1,166,614,787.24	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,166,614,787.24	1,166,614,787.24	Add since original submission
3106 -D-E- - - -G- - - - - - - -	1,236,870,308.36	1,236,870,308.36	Add since original submission
3107 -C-E- - - -G- - - - - - - -	57,873,373.34	57,873,373.34	Add since original submission
3310 -C-B- - - - - - - - - - - -	327,695,156.48	327,695,156.48	Add since original submission
3310 -C-E- - - - - - - - - - - -	327,695,156.48	327,695,156.48	Add since original submission
5100 -C-E- - - -F- - - - -X- - -	194,705.69	194,705.69	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -14	Last Revised: 2019-10-31		
5100 -C-E- - - -X- - - - - - - - - -X- - -	657,816.19	657,816.19	Add since original submission
5200 -C-E- - - -F- - - - - - - - - -X-A- -	140,054,015.68	140,054,015.68	Add since original submission
5200 -D-E- - - -X- - - - - - - - - -X-A- -	232,084.23	232,084.23	Add since original submission
5700 -D-E- - - -G- - - - - - - - - - - - - -	57,873,373.34	57,873,373.34	Add since original submission
5730 -D-E- - - -F- - - - - - - - - - - - - -	387,471,952.93	387,471,952.93	Add since original submission
5919 -D-E- - - -G- - - - - - - - - - - - - -	205,826,489.13	205,826,489.13	Add since original submission
5994 -C-E- - - -G- - - - - - - - - - -A-E-	37,530.22	37,530.22	Add since original submission
6100 -C-E- - - -X- - - - - - - - - - - - - -	94,668,574.59	94,668,574.59	Add since original submission
6100 -D-E- - - -F- - - - - - - - - - - - - -	54,348,424.82	54,348,424.82	Add since original submission
6330 -D-E- - - -F- - - - - - - - - - -A- -	4.48	4.48	Add since original submission
6330 -D-E- - - -X- - - - - - - - - - -A- -	1,814.00	1,814.00	Add since original submission
6400 -C-E- - - -F- - - - - - - - - - - - - -	18,039.23	18,039.23	Add since original submission
6400 -C-E- - - -Z- - - - - - - - - - - - - -	189.03	189.03	Add since original submission
6400 -D-E- - - -X- - - - - - - - - - - - - -	303.45	303.45	Add since original submission
6610 -D-E- - - -X- - - - - - - - - - - - - -	1,699,112.58	1,699,112.58	Add since original submission
6710 -C-E- - - -X- - - - - - - - - - - - - -	10,040,822.60	10,040,822.60	Add since original submission
6720 -D-E- - - -X- - - - - - - - - - - - - -	85,112.01	85,112.01	Add since original submission
6790 -D-E- - - -F- - - - - - - - - - -A- -	12,666.21	12,666.21	Add since original submission
6790 -D-E- - - -X- - - - - - - - - - -A- -	504,321.56	504,321.56	Add since original submission
6900 -D-E- - - -F- - - - - - - - - - - - - -	21,008.00	21,008.00	Add since original submission
7190 -C-E- - - -X- - - - - - - - - - -T- -E-	15,487,691.62	15,487,691.62	Add since original submission
7210 -D-E- - - -X- - - - - - - - - - -T- -E-	81,271.61	81,271.61	Add since original submission
7210 -D-E- - - -X- - - - - - - - - - -X- -E-	5,843.20	5,843.20	Add since original submission
7290 -C-E- - - -X- - - - - - - - - - -T- -E-	251,065.00	251,065.00	Add since original submission
8801 -C-E- - - -F- - - - - - - - - - - - - -	456,531.21	456,531.21	Add since original submission
8801 -D-E- - - -X- - - - - - - - - - - - - -	22,223,517.01	22,223,517.01	Add since original submission
8802 -C-E- - - -X- - - - - - - - - - - - - -	22,223,517.01	22,223,517.01	Add since original submission
8802 -D-E- - - -F- - - - - - - - - - - - - -	456,531.21	456,531.21	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -15	Last Revised: 2019-10-31		
1310 -D-B- - - -F- - - - - -A- -	107,203,347.54	107,203,347.54	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	973,199.57	973,199.57	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	96,662,362.35	96,662,362.35	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	567,142.21	567,142.21	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	198,309.46	198,309.46	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	237,800.61	237,800.61	Add since original submission
1410 -D-B- - - -F- - - - - - - -	17,866,414.52	17,866,414.52	Add since original submission
1410 -D-B- - - -X- - - - - - - -	27,185,193.07	27,185,193.07	Add since original submission
1410 -D-E- - - -F- - - - - - - -	23,970,440.51	23,970,440.51	Add since original submission
1410 -D-E- - - -X- - - - - - - -	25,390,801.68	25,390,801.68	Add since original submission
1720 -D-B- - - - - - - - - - - -	94,882,627.12	94,882,627.12	Add since original submission
1720 -D-E- - - - - - - - - - - -	79,130,599.10	79,130,599.10	Add since original submission
1730 -D-B- - - - - - - - - - - -	262,340.44	262,340.44	Add since original submission
1730 -D-E- - - - - - - - - - - -	60,137.18	60,137.18	Add since original submission
1739 -C-B- - - - - - - - - - - -	9,748.87	9,748.87	Add since original submission
1739 -C-E- - - - - - - - - - - -	3,327.47	3,327.47	Add since original submission
1740 -D-B- - - - - - - - - - - -	710.13	710.13	Add since original submission
1740 -D-E- - - - - - - - - - - -	249,927.43	249,927.43	Add since original submission
1749 -C-B- - - - - - - - - - - -	41.37	41.37	Add since original submission
1749 -C-E- - - - - - - - - - - -	12,242.64	12,242.64	Add since original submission
1750 -D-B- - - - - - - - - - - -	16,010,649.85	16,010,649.85	Add since original submission
1750 -D-E- - - - - - - - - - - -	16,118,019.02	16,118,019.02	Add since original submission
1759 -C-B- - - - - - - - - - - -	13,570,415.35	13,570,415.35	Add since original submission
1759 -C-E- - - - - - - - - - - -	12,508,846.76	12,508,846.76	Add since original submission
1820 -D-B- - - - - - - - - - - -	679,592.48	679,592.48	Add since original submission
1820 -D-E- - - - - - - - - - - -	679,592.48	679,592.48	Add since original submission
1829 -C-B- - - - - - - - - - - -	80,701.60	80,701.60	Add since original submission
1829 -C-E- - - - - - - - - - - -	114,681.22	114,681.22	Add since original submission
1830 -D-B- - - - - - - - - - - -	1,742,000.27	1,742,000.27	Add since original submission
1830 -D-E- - - - - - - - - - - -	2,333,337.08	2,333,337.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -15	Last Revised: 2019-10-31		
1832 -D-B- - - - - - - - - - - -	123,020,360.63	123,020,360.63	Add since original submission
1832 -D-E- - - - - - - - - - - -	115,998,033.69	115,998,033.69	Add since original submission
1839 -C-B- - - - - - - - - - - -	2,795,104.44	2,795,104.44	Add since original submission
1839 -C-E- - - - - - - - - - - -	3,290,166.94	3,290,166.94	Add since original submission
2110 -C-B- - - - -F- - - - - - -	1,375,500.99	1,375,500.99	Add since original submission
2110 -C-B- - - - -X- - - - - - -	89,402,303.62	89,402,303.62	Add since original submission
2110 -C-E- - - - -X- - - - - - -	71,843,038.89	71,843,038.89	Add since original submission
2110 -D-E- - - - -F- - - - - - -	8,802,276.04	8,802,276.04	Add since original submission
2120 -D-B- - - - -F- - - - - - -	183,069.98	183,069.98	Add since original submission
2120 -D-B- - - - -X- - - - - - -	4,421.80	4,421.80	Add since original submission
2120 -D-E- - - - -X- - - - - - -	184,437.43	184,437.43	Add since original submission
2210 -D-B- - - - -X- - - - - - -	6,971,987.04	6,971,987.04	Add since original submission
2210 -D-E- - - - -X- - - - - - -	6,351,066.99	6,351,066.99	Add since original submission
2211 -C-B- - - - -X- - - - - - -	383,175.43	383,175.43	Add since original submission
2211 -C-E- - - - -X- - - - - - -	383,175.43	383,175.43	Add since original submission
2213 -C-B- - - - -F- - - - - - -	7,236,210.88	7,236,210.88	Add since original submission
2213 -C-B- - - - -X- - - - - - -	10,610.20	10,610.20	Add since original submission
2213 -C-E- - - - -F- - - - - - -	6,595,397.02	6,595,397.02	Add since original submission
2213 -C-E- - - - -X- - - - - - -	15,535.95	15,535.95	Add since original submission
2215 -C-B- - - - -X- - - - - - -	15.44	15.44	Add since original submission
2215 -C-E- - - - -X- - - - - - -	15.44	15.44	Add since original submission
2220 -C-B- - - - -X- - - - - - -	408,856.77	408,856.77	Add since original submission
2220 -C-E- - - - -X- - - - - - -	408,856.77	408,856.77	Add since original submission
2225 -D-B- - - - -F- - - - - - -	920,870.02	920,870.02	Add since original submission
2225 -D-E- - - - -F- - - - - - -	920,870.02	920,870.02	Add since original submission
2290 -D-B- - - - -F- - - - - - -	713,738.93	713,738.93	Add since original submission
2290 -D-E- - - - -F- - - - - - -	713,738.93	713,738.93	Add since original submission
2310 -C-B- - - - -X- - - - - - -	3,490,482.35	3,490,482.35	Add since original submission
2310 -C-E- - - - -F- - - - - - -	984,983.28	984,983.28	Add since original submission
2310 -C-E- - - - -X- - - - - - -	1,538,171.72	1,538,171.72	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -15	Last Revised: 2019-10-31		
2310 -D-B- - - - -F- - - - -	8,619.93	8,619.93	Add since original submission
2650 -D-B- - - - -X- - - - -	5,517,676.49	5,517,676.49	Add since original submission
2650 -D-E- - - - -X- - - - -	5,517,676.49	5,517,676.49	Add since original submission
2985 -D-B- - - - -G- - - - -A- -	1,910.00	1,910.00	Add since original submission
2985 -D-E- - - - -G- - - - -A- -	1,910.00	1,910.00	Add since original submission
2995 -C-B- - - - -X- - - - -	6,360,305.53	6,360,305.53	Add since original submission
2995 -C-E- - - - -X- - - - -	6,360,305.53	6,360,305.53	Add since original submission
3100 -C-B- - - - - - - - - -	1,080,488,666.65	1,080,488,666.65	Add since original submission
3100 -C-E- - - - - - - - - -	1,080,488,666.65	1,080,488,666.65	Add since original submission
3107 -D-E- - - - -G- - - - -	110,087,179.00	110,087,179.00	Add since original submission
3310 -C-B- - - - - - - - - -	252,163,169.21	252,163,169.21	Add since original submission
3310 -C-E- - - - - - - - - -	252,163,169.21	252,163,169.21	Add since original submission
5100 -D-E- - - - -F- - - - -X- -	1,816.91	1,816.91	Add since original submission
5100 -D-E- - - - -X- - - - -X- -	21,570.58	21,570.58	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	2,769,725.45	2,769,725.45	Add since original submission
5200 -D-E- - - - -X- - - - -X-A- -	535,715.38	535,715.38	Add since original submission
5700 -C-E- - - - -G- - - - -	110,087,179.00	110,087,179.00	Add since original submission
5720 -C-E- - - - -F- - - - -	5,339,344.33	5,339,344.33	Add since original submission
5730 -D-E- - - - -F- - - - -	22,077,557.44	22,077,557.44	Add since original submission
6100 -D-E- - - - -F- - - - -	3,743,555.66	3,743,555.66	Add since original submission
6100 -D-E- - - - -X- - - - -	106,556,903.86	106,556,903.86	Add since original submission
6330 -C-E- - - - -X- - - - -A- -	1,484.27	1,484.27	Add since original submission
6330 -D-E- - - - -F- - - - -A- -	326.84	326.84	Add since original submission
6400 -C-E- - - - -F- - - - -	40,959.89	40,959.89	Add since original submission
6400 -D-E- - - - -X- - - - -	103,757.88	103,757.88	Add since original submission
6610 -D-E- - - - -X- - - - -	1,785,619.96	1,785,619.96	Add since original submission
6710 -C-E- - - - -X- - - - -	1,286,098.02	1,286,098.02	Add since original submission
6720 -D-E- - - - -F- - - - -	250.00	250.00	Add since original submission
6720 -D-E- - - - -X- - - - -	65,877.21	65,877.21	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	1,340,139.77	1,340,139.77	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -15			Last Revised: 2019-10-31
6900 -C-E- - - -X- - - - -	9,177.28	9,177.28	Add since original submission
6900 -D-E- - - -F- - - - -	925.78	925.78	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	34,117,986.03	34,117,986.03	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	2,420,051.89	2,420,051.89	Add since original submission
8801 -C-E- - - -F- - - - -	582,385.61	582,385.61	Add since original submission
8801 -D-E- - - -X- - - - -	1,027,457.22	1,027,457.22	Add since original submission
8802 -C-E- - - -X- - - - -	1,027,457.22	1,027,457.22	Add since original submission
8802 -D-E- - - -F- - - - -	582,385.61	582,385.61	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -16	Last Revised: 2019-10-31		
1310 -D-B- - - -F- - - - - - - - - - -A- -	98,295,840.99	98,295,840.99	Add since original submission
1310 -D-B- - - -X- - - - - - - - - - -A- -	1,772,029.47	1,772,029.47	Add since original submission
1310 -D-E- - - -F- - - - - - - - - - -A- -	68,307,741.91	68,307,741.91	Add since original submission
1310 -D-E- - - -X- - - - - - - - - - -A- -	1,430,557.71	1,430,557.71	Add since original submission
1319 -C-B- - - -X- - - - - - - - - - -A- -	27,030.25	27,030.25	Add since original submission
1319 -C-E- - - -X- - - - - - - - - - -A- -	34,584.15	34,584.15	Add since original submission
1340 -D-E- - - -X- - - - - - - - - - -A- -	3.63	3.63	Add since original submission
1410 -D-B- - - -F- - - - - - - - - - - - - -	69,625,674.00	69,625,674.00	Add since original submission
1410 -D-B- - - -X- - - - - - - - - - - - - -	8,410,589.79	8,410,589.79	Add since original submission
1410 -D-E- - - -F- - - - - - - - - - - - - -	69,049,604.17	69,049,604.17	Add since original submission
1410 -D-E- - - -X- - - - - - - - - - - - - -	7,254,940.25	7,254,940.25	Add since original submission
1526 -C-B- - - - - - - - - - - - - - - - - -	89,475.08	89,475.08	Add since original submission
1526 -C-E- - - - - - - - - - - - - - - - - -	89,475.08	89,475.08	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	151,330,118.90	151,330,118.90	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	118,956,824.10	118,956,824.10	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - - -	458,964,960.67	458,964,960.67	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - - -	629,443.26	629,443.26	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - - - -	63,064,741.51	63,064,741.51	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - - - -	81,695.54	81,695.54	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - - -	149,900.67	149,900.67	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - - -	192.09	192.09	Add since original submission
1749 -C-E- - - - - - - - - - - - - - - - - -	9.41	9.41	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	2,435,739.52	2,435,739.52	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	5,590,243.19	5,590,243.19	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	3,666,216.96	3,666,216.96	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - -	4,423,742.28	4,423,742.28	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - - - -	650.14	650.14	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - - -	650.14	650.14	Add since original submission
1830 -C-B- - - - - - - - - - - - - - - - - -	1,326,805.53	1,326,805.53	Add since original submission
1830 -C-E- - - - - - - - - - - - - - - - - -	1,833,207.53	1,833,207.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -16	Last Revised: 2019-10-31		
1832 -D-B- - - - - - - - - - - -	123,259,252.02	123,259,252.02	Add since original submission
1832 -D-E- - - - - - - - - - - -	94,129,020.71	94,129,020.71	Add since original submission
1839 -C-B- - - - - - - - - - - -	114,317.62	114,317.62	Add since original submission
2110 -C-B- - - - -X- - - - - - -	28,095,650.70	28,095,650.70	Add since original submission
2110 -C-E- - - - -F- - - - - - -	5,446,575.67	5,446,575.67	Add since original submission
2110 -D-B- - - - -F- - - - - - -	8,977,390.05	8,977,390.05	Add since original submission
2110 -D-E- - - - -X- - - - - - -	16,297,251.21	16,297,251.21	Add since original submission
2120 -C-B- - - - -X- - - - - - -	2,171,002.10	2,171,002.10	Add since original submission
2120 -D-B- - - - -F- - - - - - -	2,215,270.35	2,215,270.35	Add since original submission
2120 -D-E- - - - -X- - - - - - -	615,396.41	615,396.41	Add since original submission
2130 -C-B- - - - -X- - - - - - -	374.09	374.09	Add since original submission
2140 -C-B- - - - -X- - - - - - -	96.06	96.06	Add since original submission
2140 -C-E- - - - -X- - - - - - -	96.06	96.06	Add since original submission
2210 -D-B- - - - -X- - - - - - -	2,537,364.54	2,537,364.54	Add since original submission
2210 -D-E- - - - -X- - - - - - -	1,720,676.67	1,720,676.67	Add since original submission
2211 -C-B- - - - -X- - - - - - -	504,768.63	504,768.63	Add since original submission
2211 -C-E- - - - -X- - - - - - -	504,768.63	504,768.63	Add since original submission
2213 -C-B- - - - -F- - - - - - -	2,661,831.49	2,661,831.49	Add since original submission
2213 -C-B- - - - -X- - - - - - -	14,566.19	14,566.19	Add since original submission
2213 -C-E- - - - -F- - - - - - -	2,424,132.35	2,424,132.35	Add since original submission
2213 -D-E- - - - -X- - - - - - -	616,061.43	616,061.43	Add since original submission
2220 -C-B- - - - -X- - - - - - -	6,114,292.61	6,114,292.61	Add since original submission
2220 -C-E- - - - -X- - - - - - -	6,114,292.61	6,114,292.61	Add since original submission
2225 -C-B- - - - -F- - - - - - -	243,586.85	243,586.85	Add since original submission
2225 -C-E- - - - -F- - - - - - -	243,586.85	243,586.85	Add since original submission
2290 -D-B- - - - -F- - - - - - -	429,568.84	429,568.84	Add since original submission
2290 -D-E- - - - -F- - - - - - -	429,568.84	429,568.84	Add since original submission
2310 -C-B- - - - -F- - - - - - -	3,029,165.30	3,029,165.30	Add since original submission
2310 -C-B- - - - -X- - - - - - -	4,932,091.18	4,932,091.18	Add since original submission
2310 -C-E- - - - -F- - - - - - -	5,984,168.63	5,984,168.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -16	Last Revised: 2019-10-31		
2310 -D-E- - - -X- - - - -	2,779,331.80	2,779,331.80	Add since original submission
2650 -D-B- - - -X- - - - -	578,678.76	578,678.76	Add since original submission
2650 -D-E- - - -X- - - - -	578,678.76	578,678.76	Add since original submission
2920 -C-B- - - -X- - - - -	113.00	113.00	Add since original submission
2920 -C-E- - - -X- - - - -	113.00	113.00	Add since original submission
2985 -C-B- - - -G- - - -A- -	20.00	20.00	Add since original submission
2985 -C-E- - - -G- - - -A- -	23.63	23.63	Add since original submission
2990 -C-B- - - -F- - - - -	140,975.00	140,975.00	Add since original submission
2990 -C-E- - - -F- - - - -	140,975.00	140,975.00	Add since original submission
2995 -D-B- - - -X- - - - -	47,990,340.93	47,990,340.93	Add since original submission
2995 -D-E- - - -X- - - - -	47,990,340.93	47,990,340.93	Add since original submission
3100 -C-B- - - - - - - - -	1,320,441,370.89	1,320,441,370.89	Add since original submission
3100 -C-E- - - - - - - - -	1,320,441,370.89	1,320,441,370.89	Add since original submission
3106 -C-E- - - -G- - - - -	458,287.13	458,287.13	Add since original submission
3107 -D-E- - - -G- - - - -	234,803,309.19	234,803,309.19	Add since original submission
3310 -C-B- - - - - - - - -	917,150,510.77	917,150,510.77	Add since original submission
3310 -C-E- - - - - - - - -	917,150,510.77	917,150,510.77	Add since original submission
4221 -D-E- - - -F-R- -DISC - - -X- - - - -Q	58,683,946.65	83,224.50	Amount change since original submission
4650 -C-E-A- - - -R- -DISC - - -X- - - - -Q	43,956,367.27	83,224.50	Amount change since original submission
5100 -C-E- - - -F- - - - -X- - - -	2,162,377.83	2,162,377.83	Add since original submission
5100 -D-E- - - -X- - - - -X- - - -	71,897.93	71,897.93	Add since original submission
5200 -C-E- - - -F- - - -X-A- - -	19,889,060.46	19,889,060.46	Add since original submission
5200 -D-E- - - -X- - - -X-A- - -	3,672,550.30	3,672,550.30	Add since original submission
5310 -C-E- - - -X- - - -T-S- - -	3.63	3.63	Add since original submission
5700 -C-E- - - -G- - - - - - - -	234,803,309.19	234,803,309.19	Add since original submission
5720 -D-E- - - -F- - - - - - - -	451,166,735.21	451,166,735.21	Add since original submission
5730 -C-E- - - -F- - - - - - - -	5,354,458.86	5,354,458.86	Add since original submission
5994 -D-E- - - -G- - - -A-E- - -	3.63	3.63	Add since original submission
6100 -D-E- - - -F- - - - - - - -	65,140,843.61	65,140,843.61	Add since original submission
6100 -D-E- - - -X- - - - - - - -	161,743,342.82	161,743,342.82	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -16	Last Revised: 2019-10-31		
6330 -D-E- - - - -F- - - - - -A- -	92.21	92.21	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	5,281.58	5,281.58	Add since original submission
6400 -C-E- - - - -F- - - - - - - -	50,323.66	50,323.66	Add since original submission
6400 -D-E- - - - -X- - - - - - - -	4,017.12	4,017.12	Add since original submission
6610 -D-E- - - - -X- - - - - - - -	11,324,626.88	11,324,626.88	Add since original submission
6710 -C-E- - - - -X- - - - - - - -	2,156,225.77	2,156,225.77	Add since original submission
6720 -D-E- - - - -X- - - - - - - -	33,778.72	33,778.72	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	179,698.87	179,698.87	Add since original submission
6800 -C-E- - - - -X- - - - - - - -	113.00	113.00	Add since original submission
6850 -C-E- - - - -F- - - - - - - -	79,719.85	79,719.85	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	5,718,262.29	5,718,262.29	Add since original submission
7190 -C-E- - - - -X- - - - -X- -D-	0.34	0.34	Add since original submission
7210 -D-E- - - - -X- - - - -T- -E-	94,633.91	94,633.91	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	8,392,583.53	8,392,583.53	Add since original submission
8801 -C-E- - - - -F- - - - - - - -	1,006,212.60	1,006,212.60	Add since original submission
8801 -C-E- - - - -X- - - - - - - -	9,467,169.97	9,467,169.97	Add since original submission
8802 -D-E- - - - -F- - - - - - - -	1,006,212.60	1,006,212.60	Add since original submission
8802 -D-E- - - - -X- - - - - - - -	9,467,169.97	9,467,169.97	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -17	Last Revised: 2019-10-31		
1310 -C-B- - - -X- - - - - -A- -	774,413.11	774,413.11	Add since original submission
1310 -C-E- - - -X- - - - - -A- -	5,898,503.02	5,898,503.02	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	118,929,952.82	118,929,952.82	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	42,053,414.94	42,053,414.94	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	251,779.56	251,779.56	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	490,735.95	490,735.95	Add since original submission
1410 -D-B- - - -F- - - - - - - -	42,221,857.25	42,221,857.25	Add since original submission
1410 -D-B- - - -X- - - - - - - -	11,815,402.22	11,815,402.22	Add since original submission
1410 -D-E- - - -F- - - - - - - -	4,554,566.50	4,554,566.50	Add since original submission
1410 -D-E- - - -X- - - - - - - -	8,450,949.69	8,450,949.69	Add since original submission
1511 -D-B- - - - - - - - - - - -	6,352,158.00	6,352,158.00	Add since original submission
1511 -D-E- - - - - - - - - - - -	4,374,663.00	4,374,663.00	Add since original submission
1516 -D-B- - - - - - - - - - - -	5,144,314.90	5,144,314.90	Add since original submission
1516 -D-E- - - - - - - - - - - -	10,277,848.75	10,277,848.75	Add since original submission
1720 -D-B- - - - - - - - - - - -	128,102,049.03	128,102,049.03	Add since original submission
1720 -D-E- - - - - - - - - - - -	105,107,466.57	105,107,466.57	Add since original submission
1730 -D-B- - - - - - - - - - - -	5,483,454,103.92	5,483,454,103.92	Add since original submission
1730 -D-E- - - - - - - - - - - -	5,483,431,272.75	5,483,431,272.75	Add since original submission
1739 -C-B- - - - - - - - - - - -	2,506,060,267.92	2,506,060,267.92	Add since original submission
1739 -C-E- - - - - - - - - - - -	2,494,618,297.67	2,494,618,297.67	Add since original submission
1740 -D-B- - - - - - - - - - - -	17,604,382.27	17,604,382.27	Add since original submission
1740 -D-E- - - - - - - - - - - -	17,607,187.41	17,607,187.41	Add since original submission
1749 -C-B- - - - - - - - - - - -	11,047,977.73	11,047,977.73	Add since original submission
1749 -C-E- - - - - - - - - - - -	11,048,115.02	11,048,115.02	Add since original submission
1750 -D-B- - - - - - - - - - - -	5,013,617.82	5,013,617.82	Add since original submission
1750 -D-E- - - - - - - - - - - -	3,586,327.08	3,586,327.08	Add since original submission
1759 -C-B- - - - - - - - - - - -	1,833,192.93	1,833,192.93	Add since original submission
1759 -C-E- - - - - - - - - - - -	2,970,016.82	2,970,016.82	Add since original submission
1829 -C-E- - - - - - - - - - - -	1,027.20	1,027.20	Add since original submission
1830 -C-B- - - - - - - - - - - -	627,671.96	627,671.96	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -17	Last Revised: 2019-10-31		
1830 -D-E- - - - - - - - - - - - - - - -	697,542.73	697,542.73	Add since original submission
1832 -D-B- - - - - - - - - - - - - - - -	120,148,292.80	120,148,292.80	Add since original submission
1832 -D-E- - - - - - - - - - - - - - - -	119,927,300.77	119,927,300.77	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - -	5,644,458.20	5,644,458.20	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - -	5,557,839.54	5,557,839.54	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -	57,420,715.12	57,420,715.12	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -	308,704,365.37	308,704,365.37	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -	9,990,782.02	9,990,782.02	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -	48,984,081.92	48,984,081.92	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - -	1,980,652.09	1,980,652.09	Add since original submission
2120 -D-B- - - - -F- - - - - - - - - - -	264,520.36	264,520.36	Add since original submission
2120 -D-E- - - - -F- - - - - - - - - - -	169,514.19	169,514.19	Add since original submission
2120 -D-E- - - - -X- - - - - - - - - - -	845,564.72	845,564.72	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - -	127,800.20	127,800.20	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - -	127,446.18	127,446.18	Add since original submission
2140 -C-B- - - - -X- - - - - - - - - - -	169.29	169.29	Add since original submission
2140 -C-E- - - - -X- - - - - - - - - - -	169.29	169.29	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - -	8,697.06	8,697.06	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - -	3,312,692.64	3,312,692.64	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - -	3,294,907.37	3,294,907.37	Add since original submission
2211 -C-B- - - - -X- - - - - - - - - - -	350,288.23	350,288.23	Add since original submission
2211 -C-E- - - - -X- - - - - - - - - - -	308,703.42	308,703.42	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - -	3,214,888.07	3,214,888.07	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - -	3,186,583.90	3,186,583.90	Add since original submission
2213 -D-B- - - - -X- - - - - - - - - - -	9,837.88	9,837.88	Add since original submission
2213 -D-E- - - - -X- - - - - - - - - - -	9,837.88	9,837.88	Add since original submission
2225 -D-B- - - - -F- - - - - - - - - - -	717,059.36	717,059.36	Add since original submission
2225 -D-E- - - - -F- - - - - - - - - - -	717,059.36	717,059.36	Add since original submission
2290 -C-B- - - - -F- - - - - - - - - - -	473,276.91	473,276.91	Add since original submission
2290 -C-E- - - - -F- - - - - - - - - - -	473,276.91	473,276.91	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -17	Last Revised: 2019-10-31		
2310 -C-B- - - -X- - - - -	8,028,227.12	8,028,227.12	Add since original submission
2310 -C-E- - - -X- - - - -	3,504,770.89	3,504,770.89	Add since original submission
2310 -D-B- - - -F- - - - -	10,017.94	10,017.94	Add since original submission
2650 -D-B- - - -X- - - - -	1,570,208.09	1,570,208.09	Add since original submission
2650 -D-E- - - -X- - - - -	1,570,208.09	1,570,208.09	Add since original submission
2985 -C-B- - - -G- - - - -	63,299.64	63,299.64	Add since original submission
2985 -C-E- - - -G- - - - -	63,299.64	63,299.64	Add since original submission
2990 -D-B- - - -F- - - - -	85,975.00	85,975.00	Add since original submission
2990 -D-E- - - -F- - - - -	85,975.00	85,975.00	Add since original submission
3100 -C-B- - - - - - - - -	1,863,844,244.25	1,863,844,244.25	Add since original submission
3100 -C-E- - - - - - - - -	1,863,844,244.25	1,863,844,244.25	Add since original submission
3107 -D-E- - - -G- - - - -	518,926,944.71	518,926,944.71	Add since original submission
3310 -C-B- - - - - - - - -	3,149,037,887.33	3,149,037,887.33	Add since original submission
3310 -C-E- - - - - - - - -	3,149,037,887.33	3,149,037,887.33	Add since original submission
4221 -D-E- - - -F-R- -DISC - - -X- - - - -Q	62,724,782.16	2,158,432.48	Amount change since original submission
4650 -C-E-A- - - -R- -DISC - - -X- - - - -Q	5,717,162.03	2,158,432.48	Amount change since original submission
5100 -C-E- - - -F- - - - -	1,851,707.50	1,851,707.50	Add since original submission
5100 -C-E- - - -X- - - - -	9,007.07	9,007.07	Add since original submission
5200 -C-E- - - -F- - - - -	49,346,326.42	49,346,326.42	Add since original submission
5200 -D-E- - - -X- - - - -	6,207,123.11	6,207,123.11	Add since original submission
5700 -C-E- - - -G- - - - -	518,926,944.71	518,926,944.71	Add since original submission
5720 -C-E- - - -F- - - - -	2,287,594.76	2,287,594.76	Add since original submission
5730 -D-E- - - -F- - - - -	64,297,606.45	64,297,606.45	Add since original submission
6100 -D-E- - - -F- - - - -	252,231,344.27	252,231,344.27	Add since original submission
6100 -D-E- - - -X- - - - -	232,798,901.42	232,798,901.42	Add since original submission
6330 -D-E- - - -F- - - - -	77.04	77.04	Add since original submission
6330 -D-E- - - -X- - - - -	25,909.14	25,909.14	Add since original submission
6400 -C-E- - - -X- - - - -	328,617.24	328,617.24	Add since original submission
6400 -C-E- - - -Z- - - - -	1,628,837.16	1,628,837.16	Add since original submission
6400 -D-E- - - -F- - - - -	372,431.98	372,431.98	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -17	Last Revised: 2019-10-31		
6610 -C-E- - - - -X- - - - -	350,241.07	350,241.07	Add since original submission
6710 -D-E- - - - -X- - - - -	480,506.74	480,506.74	Add since original submission
6720 -D-E- - - - -X- - - - -	242,654.50	242,654.50	Add since original submission
6790 -C-E- - - - -F- - - - -A- -	651.06	651.06	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	6,224,881.91	6,224,881.91	Add since original submission
6850 -D-E- - - - -F- - - - -	79,719.85	79,719.85	Add since original submission
6900 -C-E- - - - -F- - - - -	110,852.67	110,852.67	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	13,422,310.71	13,422,310.71	Add since original submission
7190 -D-E- - - - -X- - - - -X- -D-	342.76	342.76	Add since original submission
7210 -C-E- - - - -X- - - - -T- -E-	17,969.85	17,969.85	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	14,183,735.63	14,183,735.63	Add since original submission
8801 -C-E- - - - -F- - - - -	13,964,270.96	13,964,270.96	Add since original submission
8801 -C-E- - - - -X- - - - -	42,916,804.84	42,916,804.84	Add since original submission
8802 -D-E- - - - -F- - - - -	13,964,270.96	13,964,270.96	Add since original submission
8802 -D-E- - - - -X- - - - -	33,246,550.99	33,246,550.99	Add since original submission
8803 -D-E- - - - -X- - - - -	9,670,253.85	9,670,253.85	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -18	Last Revised: 2019-10-31		
1010 -D-E- - - - -G- -	2,150,138,696.77	-1,444,485.62	Amount change since original submission
1190 -D-B- - - - -X- -	1,605,796.06	1,605,796.06	Add since original submission
1200 -D-B- - - - -X- -	2,557,693.02	2,557,693.02	Add since original submission
1310 -D-B- - - - -F- -	218,743,664.30	218,743,664.30	Add since original submission
1310 -D-B- - - - -X- -	9,631,832.14	9,631,832.14	Add since original submission
1310 -D-E- - - - -F- -	154,552,276.58	154,552,276.58	Add since original submission
1310 -D-E- - - - -X- -	2,950,392.75	2,950,392.75	Add since original submission
1319 -C-B- - - - -X- -	494,656.81	494,656.81	Add since original submission
1319 -C-E- - - - -X- -	52,048.03	52,048.03	Add since original submission
1340 -D-B- - - - -X- -	17,243.96	17,243.96	Add since original submission
1340 -D-E- - - - -X- -	7,427.57	7,427.57	Add since original submission
1347 -C-B- - - - -X- -	11.92	11.92	Add since original submission
1360 -D-B- - - - -X- -	1,173.47	1,173.47	Add since original submission
1367 -C-B- - - - -X- -	0.05	0.05	Add since original submission
1410 -D-B- - - - -F- -	144,199,091.91	144,199,091.91	Add since original submission
1410 -D-B- - - - -X- -	92,474,616.61	92,474,616.61	Add since original submission
1410 -D-E- - - - -F- -	37,736,238.35	37,736,238.35	Add since original submission
1410 -D-E- - - - -X- -	24,546,386.69	24,546,386.69	Add since original submission
1511 -C-B- -	6,352,158.00	6,352,158.00	Add since original submission
1511 -C-E- -	4,374,663.00	4,374,663.00	Add since original submission
1516 -D-B- -	280,537.53	280,537.53	Add since original submission
1516 -D-E- -	5,159,477.41	5,159,477.41	Add since original submission
1720 -D-B- -	54,327,507.03	54,327,507.03	Add since original submission
1720 -D-E- -	93,780,811.93	93,780,811.93	Add since original submission
1730 -C-B- -	4,318,717.92	4,318,717.92	Add since original submission
1730 -C-E- -	4,976,552.46	4,976,552.46	Add since original submission
1739 -C-B- -	95,575,895.27	95,575,895.27	Add since original submission
1739 -C-E- -	84,150,530.83	84,150,530.83	Add since original submission
1740 -C-B- -	5,894,161.27	5,894,161.27	Add since original submission
1740 -C-E- -	5,893,969.83	5,893,969.83	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -18	Last Revised: 2019-10-31		
1749 -D-B- - - - - - - - - - - -	2,486,793.23	2,486,793.23	Add since original submission
1749 -D-E- - - - - - - - - - - -	2,486,783.86	2,486,783.86	Add since original submission
1750 -D-B- - - - - - - - - - - -	1,608,397.15	1,608,397.15	Add since original submission
1750 -D-E- - - - - - - - - - - -	11,887,794.84	11,887,794.84	Add since original submission
1759 -C-B- - - - - - - - - - - -	725,698.70	725,698.70	Add since original submission
1759 -D-E- - - - - - - - - - - -	7,404,925.38	7,404,925.38	Add since original submission
1830 -C-E- - - - - - - - - - - -	436,076.87	436,076.87	Add since original submission
1832 -D-B- - - - - - - - - - - -	58,025,095.96	58,025,095.96	Add since original submission
1832 -D-E- - - - - - - - - - - -	136,727,216.72	136,727,216.72	Add since original submission
1839 -C-B- - - - - - - - - - - -	86,618.65	86,618.65	Add since original submission
1839 -C-E- - - - - - - - - - - -	299,308.77	299,308.77	Add since original submission
1990 -D-B- - - - -X- - - - - - -	10,785,511.45	10,785,511.45	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	2,246,138,429.45	2,246,138,429.45	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	165,299,437.67	165,299,437.67	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	304,535,723.80	304,535,723.80	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	57,033,245.95	57,033,245.95	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	1,607,424.70	1,607,424.70	Add since original submission
2120 -D-B- - - - -F- - - - - - - -	71,659.62	71,659.62	Add since original submission
2120 -D-E- - - - -F- - - - - - - -	71,659.62	71,659.62	Add since original submission
2120 -D-E- - - - -X- - - - - - - -	1,969,423.52	1,969,423.52	Add since original submission
2140 -C-B- - - - -X- - - - - - - -	70.80	70.80	Add since original submission
2140 -C-E- - - - -X- - - - - - - -	214.34	214.34	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	41,409.62	41,409.62	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	104,070.55	104,070.55	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	387,497,910.26	387,497,910.26	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	1,410,973.56	1,410,973.56	Add since original submission
2211 -C-B- - - - -X- - - - - - - -	1,276,406.49	1,276,406.49	Add since original submission
2211 -C-E- - - - -X- - - - - - - -	2,171,154.87	2,171,154.87	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	30,671,398.18	30,671,398.18	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	64,596,287.33	64,596,287.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -18	Last Revised: 2019-10-31		
2213 -C-B- - - - -Z- - - - -	2,827,203.41	2,827,203.41	Add since original submission
2213 -C-E- - - - -F- - - - -	2,969,761.40	2,969,761.40	Add since original submission
2213 -C-E- - - - -X- - - - -	790,778.57	790,778.57	Add since original submission
2213 -C-E- - - - -Z- - - - -	1,519,820.05	1,519,820.05	Add since original submission
2215 -C-B- - - - -F- - - - -	299,126.92	299,126.92	Add since original submission
2215 -C-B- - - - -X- - - - -	565.05	565.05	Add since original submission
2215 -C-E- - - - -F- - - - -	60,851.38	60,851.38	Add since original submission
2215 -C-E- - - - -X- - - - -	565.05	565.05	Add since original submission
2220 -C-B- - - - -X- - - - -	692,657,612.34	692,657,612.34	Add since original submission
2220 -C-E- - - - -X- - - - -	45,418,845.77	45,418,845.77	Add since original submission
2225 -C-B- - - - -F- - - - -	18,539,912.56	18,539,912.56	Add since original submission
2225 -C-E- - - - -F- - - - -	111,615.14	111,615.14	Add since original submission
2290 -C-B- - - - -F- - - - -	18,028,267.12	18,028,267.12	Add since original submission
2290 -C-B- - - - -X- - - - -	23,478,245.37	23,478,245.37	Add since original submission
2290 -D-E- - - - -F- - - - -	335,207.70	335,207.70	Add since original submission
2310 -C-B- - - - -F- - - - -	27,102,441.86	27,102,441.86	Add since original submission
2310 -C-B- - - - -X- - - - -	30,778,444.42	30,778,444.42	Add since original submission
2310 -C-E- - - - -F- - - - -	21,847,361.36	21,847,361.36	Add since original submission
2310 -D-E- - - - -X- - - - -	9,699,160.13	9,699,160.13	Add since original submission
2650 -C-B- - - - -X- - - - -	84,089,099.78	84,089,099.78	Add since original submission
2650 -C-E- - - - -X- - - - -	552,245.64	552,245.64	Add since original submission
2920 -C-B- - - - -X- - - - -	13,782,233.45	13,782,233.45	Add since original submission
2920 -C-E- - - - -X- - - - -	99,000.00	99,000.00	Add since original submission
2985 -C-E- - - - -G- - - - -A- -	7,388.85	7,388.85	Add since original submission
2985 -D-B- - - - -G- - - - -A- -	13,414,267.99	13,414,267.99	Add since original submission
2990 -C-B- - - - -F- - - - -	15,483,514.97	15,483,514.97	Add since original submission
2990 -D-E- - - - -F- - - - -	55,000.00	55,000.00	Add since original submission
2995 -C-B- - - - -X- - - - -	105,692,152.71	105,692,152.71	Add since original submission
3100 -C-B- - - - - - - - - -	11,477,979,169.33	11,477,979,169.33	Add since original submission
3100 -C-E- - - - - - - - - -	11,477,979,169.33	11,477,979,169.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -18	Last Revised: 2019-10-31		
3107 -D-E- - - - -G- - - - -	9,375,196,902.05	9,375,196,902.05	Add since original submission
3310 -D-B- - - - - - - - - -	1,166,631,146.87	1,166,631,146.87	Add since original submission
3310 -D-E- - - - - - - - - -	1,166,631,146.87	1,166,631,146.87	Add since original submission
4221 -D-E- - - - -F-R- -DISC - - - - -X - - - - -Q	91,118,165.79	-96,695.68	Amount change since original submission
4650 -C-E-A- - - - -R- -DISC - - - - -X - - - - -Q	12,882,791.56	-96,695.68	Amount change since original submission
4801 -D-E-A- -98 - - -D- -DISC - - - - -B - - - - -Q	1,444,485.62	1,444,485.62	Add since original submission
4902 -C-E-A- -98 - - -D- -DISC - - - - -NEW-B - - - - -Q	1,444,485.62	1,444,485.62	Add since original submission
5100 -C-E- - - - -F- - - - - - - - - -X- - - -	62,246,723.54	62,246,723.54	Add since original submission
5100 -C-E- - - - -X- - - - - - - - - -X- - - -	2,518,262.17	2,518,262.17	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- - - -	687,531,546.49	687,531,546.49	Add since original submission
5200 -D-E- - - - -X- - - - - - - - - -X-A- - - -	22,061,418.34	22,061,418.34	Add since original submission
5310 -D-E- - - - -X- - - - - - - - - -T-A- - - -	140.44	140.44	Add since original submission
5310 -D-E- - - - -X- - - - - - - - - -T-S- - - -	9,655.42	9,655.42	Add since original submission
5320 -D-E- - - - -X- - - - - - - - - -T-A- - - -	220.77	220.77	Add since original submission
5325 -C-E- - - - -F- - - - - - - - - -X-A- - - -	164,955.63	164,955.63	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - - -	9,375,196,902.05	9,375,196,902.05	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - - - - - -	93,649,383.55	93,649,383.55	Add since original submission
5730 -C-E- - - - -F- - - - - - - - - - - - - - -	168,022,795.60	168,022,795.60	Add since original submission
5993 -C-E- - - - -G- - - - - - - - - - -A-E- - - -	92,380.75	92,380.75	Add since original submission
5994 -D-E- - - - -G- - - - - - - - - - -A-E- - - -	82,337.37	82,337.37	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - - -	3,074,373,866.89	3,074,373,866.89	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - - -	6,604,814,642.94	6,604,814,642.94	Add since original submission
6330 -D-E- - - - -F- - - - - - - - - - -A- - - -	768.37	768.37	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- - - -	231,520.86	231,520.86	Add since original submission
6400 -C-E- - - - -Z- - - - - - - - - - - - - - -	1,233,096.33	1,233,096.33	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - - - -	40,884,275.14	40,884,275.14	Add since original submission
6400 -D-E- - - - -X- - - - - - - - - - - - - - -	10,131,582.45	10,131,582.45	Add since original submission
6500 -C-E- - - - -X- - - - - - - - - - - - - - -	22.31	22.31	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - - - - - -	16,929,591.24	16,929,591.24	Add since original submission
6710 -C-E- - - - -X- - - - - - - - - - - - - - -	8,209,072.33	8,209,072.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -18	Last Revised: 2019-10-31		
6720 -C-E- - - -X- - - - -	422,693.06	422,693.06	Add since original submission
6790 -C-E- - - -X- - - -A- -	45,387,622.81	45,387,622.81	Add since original submission
6790 -D-E- - - -F- - - -A- -	63,783.71	63,783.71	Add since original submission
6800 -C-E- - - -F- - - - - -	15,538,514.97	15,538,514.97	Add since original submission
6800 -C-E- - - -X- - - - - -	478,339,032.91	478,339,032.91	Add since original submission
6850 -C-E- - - -F- - - - - -	13,224,258.29	13,224,258.29	Add since original submission
6900 -D-E- - - -F- - - - - -	2,563.23	2,563.23	Add since original submission
6900 -D-E- - - -X- - - - - -	744,098.18	744,098.18	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	2,658,836.78	2,658,836.78	Add since original submission
7190 -C-E- - - -X- - - -X- -D-	5,468.52	5,468.52	Add since original submission
7210 -D-E- - - -X- - - -T- -E-	1,332,571.60	1,332,571.60	Add since original submission
7280 -C-E- - - -X- - - -T- -E-	20,254.14	20,254.14	Add since original submission
7290 -C-E- - - -X- - - -T- -E-	1,222,223.34	1,222,223.34	Add since original submission
7290 -D-E- - - -X- - - -X- -D-	80,322.68	80,322.68	Add since original submission
7600 -C-E- - - -X- - - - - -	60,807,616.82	60,807,616.82	Add since original submission
8801 -C-E- - - -F- - - - - -	21,284,718.57	21,284,718.57	Add since original submission
8801 -C-E- - - -X- - - - - -	182,039,665.13	182,039,665.13	Add since original submission
8802 -D-E- - - -F- - - - - -	21,284,718.57	21,284,718.57	Add since original submission
8802 -D-E- - - -X- - - - - -	175,183,252.56	175,183,252.56	Add since original submission
8803 -D-E- - - -X- - - - - -	6,856,412.57	6,856,412.57	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -19	Last Revised: 2019-10-31		
1190 -D-E- - - - -X- - - - -	1,530,123.22	1,530,123.22	Add since original submission
1200 -D-E- - - - -X- - - - -	1,041,089.90	1,041,089.90	Add since original submission
1310 -C-E- - - - -F- - - - -A- -	458,897,123.96	458,897,123.96	Add since original submission
1310 -D-E- - - - -F- - - - -A- -	716,908,566.77	716,908,566.77	Add since original submission
1310 -D-E- - - - -X- - - - -A- -	18,411,337.58	18,411,337.58	Add since original submission
1319 -C-E- - - - -X- - - - -A- -	257,885.00	257,885.00	Add since original submission
1340 -D-E- - - - -X- - - - -A- -	22,472.75	22,472.75	Add since original submission
1347 -C-E- - - - -X- - - - -A- -	2,767.60	2,767.60	Add since original submission
1360 -D-E- - - - -X- - - - -A- -	119.51	119.51	Add since original submission
1367 -C-E- - - - -X- - - - -A- -	11.11	11.11	Add since original submission
1410 -C-E- - - - -F- - - - - - - -	454,738,789.79	454,738,789.79	Add since original submission
1410 -C-E- - - - -X- - - - - - - -	379,973,455.74	379,973,455.74	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	974,166,219.16	974,166,219.16	Add since original submission
1720 -D-E- - - - - - - - - - - - -	27,936,472.33	27,936,472.33	Add since original submission
1730 -D-E- - - - - - - - - - - - -	458,368,087.51	458,368,087.51	Add since original submission
1739 -C-E- - - - - - - - - - - - -	232,041,916.48	232,041,916.48	Add since original submission
1749 -C-E- - - - - - - - - - - - -	157,097.92	157,097.92	Add since original submission
1750 -D-E- - - - - - - - - - - - -	15,073,521.38	15,073,521.38	Add since original submission
1759 -C-E- - - - - - - - - - - - -	25,268,069.73	25,268,069.73	Add since original submission
1820 -D-E- - - - - - - - - - - - -	6,239,332.02	6,239,332.02	Add since original submission
1829 -C-E- - - - - - - - - - - - -	3,990,985.65	3,990,985.65	Add since original submission
1830 -D-E- - - - - - - - - - - - -	1,177,615.50	1,177,615.50	Add since original submission
1832 -D-E- - - - - - - - - - - - -	62,943,055.69	62,943,055.69	Add since original submission
1839 -C-E- - - - - - - - - - - - -	1,998,368.97	1,998,368.97	Add since original submission
1990 -C-E- - - - -F- - - - - - - -	45,386.00	45,386.00	Add since original submission
1990 -D-E- - - - -F- - - - - - - -	45,386.00	45,386.00	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	1,560,405,280.99	1,560,405,280.99	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	2,492,384,573.70	2,492,384,573.70	Add since original submission
2110 -D-E- - - - -F- - - - -A- -	1,724,726,340.53	1,724,726,340.53	Add since original submission
2120 -C-E- - - - -F- - - - - - - -	241,173.81	241,173.81	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -19	Last Revised: 2019-10-31		
2120 -D-E- - - - -F- - - - -	241,173.81	241,173.81	Add since original submission
2120 -D-E- - - - -X- - - - -	10,009,931.79	10,009,931.79	Add since original submission
2140 -C-E- - - - -X- - - - -	12,444.26	12,444.26	Add since original submission
2170 -C-E- - - - -F- - - - -	40,264,415.91	40,264,415.91	Add since original submission
2170 -D-E- - - - -F- - - - -	40,264,415.91	40,264,415.91	Add since original submission
2190 -C-E- - - - -F- - - - -	1,695,091.59	1,695,091.59	Add since original submission
2190 -C-E- - - - -X- - - - -	77,973.64	77,973.64	Add since original submission
2190 -D-E- - - - -F- - - - -	1,695,091.59	1,695,091.59	Add since original submission
2210 -C-E- - - - -X- - - - -	441,682,528.89	441,682,528.89	Add since original submission
2211 -C-E- - - - -X- - - - -	3,719,882.39	3,719,882.39	Add since original submission
2213 -C-E- - - - -F- - - - -	56,189,956.01	56,189,956.01	Add since original submission
2213 -C-E- - - - -X- - - - -	73,277,834.23	73,277,834.23	Add since original submission
2213 -C-E- - - - -Z- - - - -	1,558,801.10	1,558,801.10	Add since original submission
2213 -D-E- - - - -F- - - - -	17,217,320.72	17,217,320.72	Add since original submission
2215 -C-E- - - - -X- - - - -	60,851.38	60,851.38	Add since original submission
2215 -D-E- - - - -F- - - - -	60,851.38	60,851.38	Add since original submission
2220 -C-E- - - - -X- - - - -	676,265,329.19	676,265,329.19	Add since original submission
2225 -C-E- - - - -F- - - - -	36,043,084.14	36,043,084.14	Add since original submission
2225 -D-E- - - - -F- - - - -	18,761,045.14	18,761,045.14	Add since original submission
2290 -C-E- - - - -F- - - - -	20,259,175.82	20,259,175.82	Add since original submission
2290 -C-E- - - - -X- - - - -	25,049,926.57	25,049,926.57	Add since original submission
2290 -D-E- - - - -F- - - - -	1,378,335.94	1,378,335.94	Add since original submission
2310 -C-E- - - - -F- - - - -	56,660,098.40	56,660,098.40	Add since original submission
2310 -C-E- - - - -X- - - - -	57,120,916.62	57,120,916.62	Add since original submission
2310 -D-E- - - - -F- - - - -	31,140,035.74	31,140,035.74	Add since original submission
2400 -C-E- - - - -X- - - - -	17,083.18	17,083.18	Add since original submission
2650 -C-E- - - - -X- - - - -	74,981,279.77	74,981,279.77	Add since original submission
2920 -C-E- - - - -X- - - - -	380,000.00	380,000.00	Add since original submission
2960 -C-E- - - - -F- - - - -	376,044.67	376,044.67	Add since original submission
2960 -D-E- - - - -F- - - - -	376,044.67	376,044.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -19	Last Revised: 2019-10-31		
2985 -C-E- - - -G- - - - - -A- -	60,493.19	60,493.19	Add since original submission
2990 -C-E- - - -F- - - - - - - -	7,768,634.47	7,768,634.47	Add since original submission
2995 -C-E- - - -X- - - - - - - -	97,932,753.99	97,932,753.99	Add since original submission
3101 -C-E- - - -G- - - - - - - -	44,301,776,000.00	44,301,776,000.00	Add since original submission
3102 -C-E- - - -F- - - - - - - -	3,953,809,355.00	3,953,809,355.00	Add since original submission
3102 -D-E- - - -F- - - - - - - -	3,738,644,055.00	3,738,644,055.00	Add since original submission
3103 -C-E- - - -F- - - - - - - -	3,657,606,929.38	3,657,606,929.38	Add since original submission
3103 -D-E- - - -F- - - - - - - -	5,975,374,429.38	5,975,374,429.38	Add since original submission
3106 -D-E- - - -G- - - - - - - -	16,200.00	16,200.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	29,740,156,637.06	29,740,156,637.06	Add since original submission
4221 -D-E- - - -F-R- -DISC - - -X- - - - -Q	763,910,414.55	-102,575.03	Amount change since original submission
4610 -C-E- - - -D- -DISC - - -A- - - - -Q	90,833,394.02	-24,038.65	Amount change since original submission
4610 -C-E- - - -R- -DISC - - -A- - - - -Q	102,404.59	-102,575.03	Amount change since original submission
4801 -C-E-A- -98 - -D- -DISC - - -X- - - - -Q	13,841,023,017.45	-63,436,027.60	Amount change since original submission
4901 -C-E-A- -98 - -D- -DISC - - -X- - - - -Q	1,493,732,410.79	63,460,066.25	Amount change since original submission
5100 -C-E- - - -F- - - - - -X- - - -	29,580,312.68	29,580,312.68	Add since original submission
5100 -C-E- - - -X- - - - - -X- - - -	1,332,477.67	1,332,477.67	Add since original submission
5200 -C-E- - - -F- - - - -X-A- - - -	3,985,318,267.41	3,985,318,267.41	Add since original submission
5200 -C-E- - - -X- - - - -X-A- - - -	86,379,178.85	86,379,178.85	Add since original submission
5200 -D-E- - - -F- - - - -X-A- - - -	2,877,904,112.13	2,877,904,112.13	Add since original submission
5310 -C-E- - - -X- - - - -T-A- - - -	156.40	156.40	Add since original submission
5310 -C-E- - - -X- - - - -T-S- - - -	22,268.49	22,268.49	Add since original submission
5320 -D-E- - - -X- - - - -T-A- - - -	82.30	82.30	Add since original submission
5700 -C-E- - - -G- - - - - - - - -	29,740,156,637.06	29,740,156,637.06	Add since original submission
5720 -C-E- - - -F- - - - - - - - -	34,584,255.01	34,584,255.01	Add since original submission
5720 -D-E- - - -F- - - - - - - - -	94,705,684.17	94,705,684.17	Add since original submission
5730 -C-E- - - -F- - - - - - - - -	8,631,532,767.84	8,631,532,767.84	Add since original submission
5730 -D-E- - - -F- - - - - - - - -	7,046,365,653.97	7,046,365,653.97	Add since original submission
5780 -C-E- - - -F- - - - - - - - -	819,901,608.23	819,901,608.23	Add since original submission
5791 -C-E- - - -F- - - - - - - - -E-	74,596,994.33	74,596,994.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -19	Last Revised: 2019-10-31		
5791 -D-E- - - -F- - - - - -E-	74,596,994.33	74,596,994.33	Add since original submission
5994 -D-E- - - -G- - - - - -A-E-	19,563.88	19,563.88	Add since original submission
6100 -C-E- - - -F- - - - - -E-	4,442,780,597.16	4,442,780,597.16	Add since original submission
6100 -D-E- - - -F- - - - - -E-	11,677,613,126.06	11,677,613,126.06	Add since original submission
6100 -D-E- - - -X- - - - - -E-	21,425,645,998.71	21,425,645,998.71	Add since original submission
6330 -C-E- - - -F- - - - - -A-	55.31	55.31	Add since original submission
6330 -D-E- - - -F- - - - - -A-	133,146.53	133,146.53	Add since original submission
6330 -D-E- - - -X- - - - - -A-	1,077,319.60	1,077,319.60	Add since original submission
6400 -C-E- - - -F- - - - - -E-	41,535,150.45	41,535,150.45	Add since original submission
6400 -D-E- - - -F- - - - - -E-	1,864,155,075.66	1,864,155,075.66	Add since original submission
6400 -D-E- - - -X- - - - - -E-	633,595,958.12	633,595,958.12	Add since original submission
6400 -D-E- - - -Z- - - - - -E-	3,381,248.41	3,381,248.41	Add since original submission
6500 -D-E- - - -F- - - - - -E-	96,495.68	96,495.68	Add since original submission
6610 -C-E- - - -X- - - - - -E-	69,676,780.62	69,676,780.62	Add since original submission
6710 -D-E- - - -X- - - - - -E-	174,286,949.86	174,286,949.86	Add since original submission
6720 -C-E- - - -F- - - - - -E-	250.00	250.00	Add since original submission
6720 -D-E- - - -X- - - - - -E-	350,503.87	350,503.87	Add since original submission
6730 -D-E- - - -F- - - - - -E-	819,901,608.23	819,901,608.23	Add since original submission
6790 -C-E- - - -X- - - - - -A-	16,507,534.60	16,507,534.60	Add since original submission
6790 -D-E- - - -F- - - - - -A-	603,455.76	603,455.76	Add since original submission
6800 -C-E- - - -F- - - - - -E-	6,946,845.57	6,946,845.57	Add since original submission
6800 -D-E- - - -F- - - - - -E-	15,538,514.97	15,538,514.97	Add since original submission
6800 -D-E- - - -X- - - - - -E-	498,556,518.11	498,556,518.11	Add since original submission
6850 -D-E- - - -F- - - - - -E-	13,023,431.05	13,023,431.05	Add since original submission
6900 -C-E- - - -F- - - - - -E-	86,705,368.49	86,705,368.49	Add since original submission
6900 -D-E- - - -X- - - - - -E-	92,793,278.86	92,793,278.86	Add since original submission
7190 -C-E- - - -X- - - - -X- -D-	1,808.51	1,808.51	Add since original submission
7190 -D-E- - - -X- - - - -T- -E-	51,920,682.46	51,920,682.46	Add since original submission
7210 -C-E- - - -X- - - - -T- -E-	140,968.10	140,968.10	Add since original submission
7280 -D-E- - - -X- - - - -T- -E-	12,287.38	12,287.38	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -19	Last Revised: 2019-10-31		
7290 -D-E- - - -X- - - - - -T- -E-	1,626,188,808.75	1,626,188,808.75	Add since original submission
7290 -D-E- - - -X- - - - - -X- -D-	539.19	539.19	Add since original submission
7600 -D-E- - - -X- - - - - - - - -	52,267,022.88	52,267,022.88	Add since original submission
8801 -C-E- - - -F- - - - - - - - -	3,745,120.77	3,745,120.77	Add since original submission
8801 -C-E- - - -X- - - - - - - - -	490,233,621.89	490,233,621.89	Add since original submission
8801 -D-E- - - -F- - - - - - - - -	336,459,022.25	336,459,022.25	Add since original submission
8802 -C-E- - - -F- - - - - - - - -	336,459,022.25	336,459,022.25	Add since original submission
8802 -D-E- - - -F- - - - - - - - -	3,745,120.77	3,745,120.77	Add since original submission
8802 -D-E- - - -X- - - - - - - - -	496,747,836.89	496,747,836.89	Add since original submission
8803 -C-E- - - -X- - - - - - - - -	6,514,215.00	6,514,215.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -X	Last Revised: 2019-10-31		
1310 -D-B- - - -F- - - - - -A- -	3,530,951.77	3,530,951.77	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	620,300.77	620,300.77	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	4,731,610.11	4,731,610.11	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	622,772.19	622,772.19	Add since original submission
1410 -D-E- - - -X- - - - - - - -	10,000,000.00	10,000,000.00	Add since original submission
1720 -C-B- - - - - - - - - - - -	91,478,485.96	91,478,485.96	Add since original submission
1720 -C-E- - - - - - - - - - - -	172,031,826.54	172,031,826.54	Add since original submission
1730 -D-B- - - - - - - - - - - -	558,073,739.45	558,073,739.45	Add since original submission
1730 -D-E- - - - - - - - - - - -	604,250,887.16	604,250,887.16	Add since original submission
1739 -C-B- - - - - - - - - - - -	171,518,848.79	171,518,848.79	Add since original submission
1739 -C-E- - - - - - - - - - - -	200,907,117.05	200,907,117.05	Add since original submission
1750 -D-B- - - - - - - - - - - -	185,198,166.74	185,198,166.74	Add since original submission
1750 -D-E- - - - - - - - - - - -	218,941,284.09	218,941,284.09	Add since original submission
1759 -C-B- - - - - - - - - - - -	152,999,232.68	152,999,232.68	Add since original submission
1759 -C-E- - - - - - - - - - - -	172,148,982.41	172,148,982.41	Add since original submission
1820 -D-B- - - - - - - - - - - -	146,469,052.69	146,469,052.69	Add since original submission
1820 -D-E- - - - - - - - - - - -	147,563,235.70	147,563,235.70	Add since original submission
1829 -C-B- - - - - - - - - - - -	54,428,811.39	54,428,811.39	Add since original submission
1829 -C-E- - - - - - - - - - - -	59,330,672.62	59,330,672.62	Add since original submission
1830 -C-E- - - - - - - - - - - -	15,306,267.58	15,306,267.58	Add since original submission
1830 -D-B- - - - - - - - - - - -	99,099,706.18	99,099,706.18	Add since original submission
1832 -C-E- - - - - - - - - - - -	65,633.02	65,633.02	Add since original submission
1832 -D-B- - - - - - - - - - - -	2,151,592.42	2,151,592.42	Add since original submission
1839 -C-B- - - - - - - - - - - -	196,428,883.13	196,428,883.13	Add since original submission
1839 -C-E- - - - - - - - - - - -	72,893,415.91	72,893,415.91	Add since original submission
1890 -D-B- - - - - - - - - - - -	165,000.00	165,000.00	Add since original submission
1890 -D-E- - - - - - - - - - - -	165,000.00	165,000.00	Add since original submission
1899 -C-B- - - - - - - - - - - -	165,000.00	165,000.00	Add since original submission
1899 -C-E- - - - - - - - - - - -	165,000.00	165,000.00	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	4,851,808.72	4,851,808.72	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -X	Last Revised: 2019-10-31		
2110 -C-E- - - - -F- - - - - -A- -	2,125,886.26	2,125,886.26	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	8,106,556.71	8,106,556.71	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	284,056.84	284,056.84	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	29,882.40	29,882.40	Add since original submission
2211 -C-B- - - - -X- - - - - - - -	894,140.72	894,140.72	Add since original submission
2211 -C-E- - - - -X- - - - - - - -	894,140.72	894,140.72	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	631,611.30	631,611.30	Add since original submission
2213 -D-B- - - - -X- - - - - - - -	620,849.59	620,849.59	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	114,698,153.69	114,698,153.69	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	119,630,912.00	119,630,912.00	Add since original submission
2225 -C-B- - - - -F- - - - - - - -	3,332,409.28	3,332,409.28	Add since original submission
2225 -C-E- - - - -F- - - - - - - -	4,991,116.15	4,991,116.15	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	606,710.00	606,710.00	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	606,710.00	606,710.00	Add since original submission
2650 -C-B- - - - -X- - - - - - - -	15,728,125.39	15,728,125.39	Add since original submission
2650 -C-E- - - - -X- - - - - - - -	15,773,013.42	15,773,013.42	Add since original submission
2920 -C-B- - - - -X- - - - - - - -	442,736.00	442,736.00	Add since original submission
2920 -C-E- - - - -X- - - - - - - -	350,000.00	350,000.00	Add since original submission
2960 -C-B- - - - -F- - - - - - - -	721.29	721.29	Add since original submission
2960 -C-B- - - - -X- - - - - - - -	1,958.97	1,958.97	Add since original submission
2960 -C-E- - - - -F- - - - - - - -	721.29	721.29	Add since original submission
2960 -C-E- - - - -X- - - - - - - -	18,023.29	18,023.29	Add since original submission
2990 -C-B- - - - -X- - - - - - - -	24,210,262.20	24,210,262.20	Add since original submission
2990 -C-E- - - - -X- - - - - - - -	22,480,957.76	22,480,957.76	Add since original submission
2995 -C-B- - - - -X- - - - - - - -	5,214,653.00	5,214,653.00	Add since original submission
2995 -C-E- - - - -X- - - - - - - -	5,214,653.00	5,214,653.00	Add since original submission
3100 -C-B- - - - - - - - - - - - -	702,842,645.96	702,842,645.96	Add since original submission
3100 -C-E- - - - - - - - - - - - -	702,842,645.96	702,842,645.96	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	289,160,000.00	289,160,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - -	15,930,000.00	15,930,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -X	Last Revised: 2019-10-31		
3103 -D-E- - - - -F- - - - -	3,000,000.00	3,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	197,466,265.27	197,466,265.27	Add since original submission
3310 -C-B- - - - - - - - - -	394,460,353.92	394,460,353.92	Add since original submission
3310 -C-E- - - - - - - - - -	394,460,353.92	394,460,353.92	Add since original submission
5200 -C-E- - - - -F- - - - -	2,531,323.48	2,531,323.48	Add since original submission
5200 -C-E- - - - -X- - - - -	2,371.42	2,371.42	Add since original submission
5700 -C-E- - - - -G- - - - -	197,466,265.27	197,466,265.27	Add since original submission
5720 -D-E- - - - -F- - - - -	1,149,537.38	1,149,537.38	Add since original submission
5730 -D-E- - - - -F- - - - -	214,521.27	214,521.27	Add since original submission
5766 -D-E- - - - -F- - - - -	215,760.00	215,760.00	Add since original submission
6100 -D-E- - - - -F- - - - -	14,027,646.71	14,027,646.71	Add since original submission
6100 -D-E- - - - -X- - - - -	183,827,738.63	183,827,738.63	Add since original submission
6400 -D-E- - - - -F- - - - -	186,655.72	186,655.72	Add since original submission
6400 -D-E- - - - -X- - - - -	61,933.43	61,933.43	Add since original submission
6610 -C-E- - - - -X- - - - -	6,327,073.13	6,327,073.13	Add since original submission
6710 -D-E- - - - -X- - - - -	70,534,459.84	70,534,459.84	Add since original submission
6790 -C-E- - - - -X- - - - -	3,455,205.80	3,455,205.80	Add since original submission
6800 -D-E- - - - -X- - - - -	4,840,022.31	4,840,022.31	Add since original submission
6850 -D-E- - - - -F- - - - -	1,658,706.87	1,658,706.87	Add since original submission
7110 -C-E- - - - -X- - - - -	421,183.80	421,183.80	Add since original submission
7190 -C-E- - - - -X- - - - -	15,888,508.81	15,888,508.81	Add since original submission
7210 -D-E- - - - -X- - - - -	164,423.79	164,423.79	Add since original submission
7210 -D-E- - - - -X- - - - -	393,908.34	393,908.34	Add since original submission
8801 -C-E- - - - -X- - - - -	7,970,387.29	7,970,387.29	Add since original submission
8802 -D-E- - - - -X- - - - -	7,970,387.29	7,970,387.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000-13 -14	Last Revised: 2019-10-31		
3100 -C-B- - - - - - - - - - - -	2,576,148.35	2,576,148.35	Add since original submission
3100 -C-E- - - - - - - - - - - -	2,576,148.35	2,576,148.35	Add since original submission
3106 -D-E- - - - -G- - - - - - -	2,576,148.35	2,576,148.35	Add since original submission
<hr/>			
TAFS: 97- -0100 -000-14 -15	Last Revised: 2019-10-31		
1310 -C-B- - - - -F- - - - - -A- -	2,905.08	2,905.08	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	2,905.08	2,905.08	Add since original submission
3100 -C-B- - - - - - - - - - - -	2,800,229.06	2,800,229.06	Add since original submission
3100 -C-E- - - - - - - - - - - -	2,800,229.06	2,800,229.06	Add since original submission
3107 -D-E- - - - -G- - - - - - -	18.53	18.53	Add since original submission
5700 -C-E- - - - -G- - - - - - -	18.53	18.53	Add since original submission
6100 -D-E- - - - -X- - - - - - -	18.53	18.53	Add since original submission
<hr/>			
TAFS: 97- -0100 -000-15 -16	Last Revised: 2019-10-31		
1310 -C-B- - - - -F- - - - - -A- -	18,635.29	18,635.29	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	18,635.29	18,635.29	Add since original submission
3100 -C-B- - - - - - - - - - - -	23,261,881.49	23,261,881.49	Add since original submission
3100 -C-E- - - - - - - - - - - -	23,261,881.49	23,261,881.49	Add since original submission
<hr/>			
TAFS: 97- -0100 -000-16 -17	Last Revised: 2019-10-31		
1310 -C-E- - - - -F- - - - - -A- -	5,660,624.00	5,660,624.00	Add since original submission
3100 -D-B- - - - - - - - - - - -	5,430,672.68	5,430,672.68	Add since original submission
3100 -D-E- - - - - - - - - - - -	5,430,672.68	5,430,672.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000-17 -18	Last Revised: 2019-10-31		
1310 -D-B- - - -X- - - - - -A- -	7,008.71	7,008.71	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	8,925.27	8,925.27	Add since original submission
1410 -D-B- - - -X- - - - - - - -	19,917.94	19,917.94	Add since original submission
1410 -D-E- - - -X- - - - - - - -	20,275.11	20,275.11	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	2,539,793.62	2,539,793.62	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	3,428,265.08	3,428,265.08	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	795,334.45	795,334.45	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	3,527.33	3,527.33	Add since original submission
2120 -C-B- - - -F- - - - - - - -	10,511.42	10,511.42	Add since original submission
2120 -C-B- - - -X- - - - - - - -	1,114,649.22	1,114,649.22	Add since original submission
2120 -C-E- - - -X- - - - - - - -	0.01	0.01	Add since original submission
3100 -C-B- - - - - - - - - - - -	413,864,115.45	413,864,115.45	Add since original submission
3100 -C-E- - - - - - - - - - - -	413,864,115.45	413,864,115.45	Add since original submission
3107 -D-E- - - -G- - - - - - - -	133,721,409.05	133,721,409.05	Add since original submission
3310 -D-B- - - - - - - - - - - -	205,297,217.68	205,297,217.68	Add since original submission
3310 -D-E- - - - - - - - - - - -	205,297,217.68	205,297,217.68	Add since original submission
5700 -C-E- - - -G- - - - - - - -	133,721,409.05	133,721,409.05	Add since original submission
6100 -D-E- - - -F- - - - - - - -	35,702,524.89	35,702,524.89	Add since original submission
6100 -D-E- - - -X- - - - - - - -	97,944,339.04	97,944,339.04	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	39,368.36	39,368.36	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	1,916.56	1,916.56	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000-18 -19	Last Revised: 2019-10-31		
1310 -C-E- - - - -F- - - - - - - - - -A- -	179,071.88	179,071.88	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	297.94	297.94	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	5,070.23	5,070.23	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	2,852.40	2,852.40	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	50,637.91	50,637.91	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	22,470.71	22,470.71	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	2,503,806.58	2,503,806.58	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	786,435.33	786,435.33	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	3,183,886.66	3,183,886.66	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - -	514,008.00	514,008.00	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - -	0.01	0.01	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	393,896.51	393,896.51	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	382,933.47	382,933.47	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - -	52,297.51	52,297.51	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - -	56,195.56	56,195.56	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	1,681,092,607.60	1,681,092,607.60	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	1,681,092,607.60	1,681,092,607.60	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - -	950,000,000.00	950,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	563,574,432.84	563,574,432.84	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - -	32,761.33	32,761.33	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - -	32,761.33	32,761.33	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	563,574,432.84	563,574,432.84	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	374,879,832.76	374,879,832.76	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	188,656,447.45	188,656,447.45	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	244.24	244.24	Add since original submission
6400 -C-E- - - - -X- - - - - - - - - - - - -	6,682.59	6,682.59	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - -	11,531.72	11,531.72	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - -A- -	4,772.29	4,772.29	Add since original submission
7190 -C-E- - - - -X- - - - - - - - - -T- -E-	2,325.00	2,325.00	Add since original submission
7290 -D-E- - - - -X- - - - - - - - - -T- -E-	2,325.00	2,325.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000-18 -19	Last Revised: 2019-10-31		
<hr/>			
TAFS: 97- -0100 -000-19 -20	Last Revised: 2019-10-31		
1310 -C-E- - - - -F- - - - - -A- -	277,252.11	277,252.11	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	12,379.39	12,379.39	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	635.66	635.66	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	116,792.59	116,792.59	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	201,192,000.00	201,192,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - -	1,696,442,000.00	1,696,442,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - -	702,535,000.00	702,535,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	443,463,600.13	443,463,600.13	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	443,463,600.13	443,463,600.13	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	439,858,079.14	439,858,079.14	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	3,605,520.99	3,605,520.99	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	12,379.39	12,379.39	Add since original submission
<hr/>			
Acct: Office of the Inspector General (007-10-0107)			
TAFS: 97- -0107 -000- -14	Last Revised: 2019-10-21		
1310 -D-B- - - - -F- - - - - -A- -	3,048.82	3,048.82	Add since original submission
3100 -C-B- - - - - - - - - - - - -	19,078,842.41	19,078,842.41	Add since original submission
3100 -C-E- - - - - - - - - - - - -	19,078,842.41	19,078,842.41	Add since original submission
3106 -D-E- - - - -G- - - - - - - -	19,042,218.60	19,042,218.60	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	36,623.81	36,623.81	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- -	3,048.82	3,048.82	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	36,623.81	36,623.81	Add since original submission
5919 -C-E- - - - -G- - - - - - - -	3,048.82	3,048.82	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	31,721.58	31,721.58	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	4,902.23	4,902.23	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Office of the Inspector General (007-10-0107)			
TAFS: 97- -0107 -000- -15	Last Revised: 2019-10-21		
1310 -D-B- - - -F- - - - - -A- -	3,781,067.81	3,781,067.81	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	3,781,067.81	3,781,067.81	Add since original submission
2220 -C-B- - - -X- - - - - - - -	561.19	561.19	Add since original submission
2220 -C-E- - - -X- - - - - - - -	561.19	561.19	Add since original submission
3100 -C-B- - - - - - - - - - - -	11,762,608.83	11,762,608.83	Add since original submission
3100 -C-E- - - - - - - - - - - -	11,762,608.83	11,762,608.83	Add since original submission
3107 -C-E- - - -G- - - - - - - -	2,064,444.72	2,064,444.72	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,173,070.48	1,173,070.48	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,173,070.48	1,173,070.48	Add since original submission
5700 -D-E- - - -G- - - - - - - -	2,064,444.72	2,064,444.72	Add since original submission
6100 -C-E- - - -X- - - - - - - -	2,069,347.94	2,069,347.94	Add since original submission
6100 -D-E- - - -F- - - - - - - -	4,903.22	4,903.22	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	1,173,187.47	1,173,187.47	Add since original submission
<hr/>			
TAFS: 97- -0107 -000- -16	Last Revised: 2019-10-21		
1310 -D-B- - - -F- - - - - -A- -	351.00	351.00	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	351.00	351.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	387.50	387.50	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	387.50	387.50	Add since original submission
3100 -C-B- - - - - - - - - - - -	3,894,542.65	3,894,542.65	Add since original submission
3100 -C-E- - - - - - - - - - - -	3,894,542.65	3,894,542.65	Add since original submission
3107 -D-E- - - -G- - - - - - - -	184,758.14	184,758.14	Add since original submission
3310 -C-B- - - - - - - - - - - -	71,814.71	71,814.71	Add since original submission
3310 -C-E- - - - - - - - - - - -	71,814.71	71,814.71	Add since original submission
5700 -C-E- - - -G- - - - - - - -	184,758.14	184,758.14	Add since original submission
6100 -D-E- - - -F- - - - - - - -	18,929.67	18,929.67	Add since original submission
6100 -D-E- - - -X- - - - - - - -	165,828.47	165,828.47	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Office of the Inspector General (007-10-0107)			
TAFS: 97- -0107 -000- -17	Last Revised: 2019-10-21		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	580.89	580.89	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	580.89	580.89	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	638.23	638.23	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	638.23	638.23	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	230.10	230.10	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	26,993.01	26,993.01	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	7,344.54	7,344.54	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - - - -	17,203,071.51	17,203,071.51	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - - - - - -	17,203,071.51	17,203,071.51	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	5,027,587.35	5,027,587.35	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	5,027,587.35	5,027,587.35	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	742,869.71	742,869.71	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - - -	17,206,952.88	17,206,952.88	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - - -	17,206,952.88	17,206,952.88	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	742,869.71	742,869.71	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	507,914.55	507,914.55	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	234,254.25	234,254.25	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	11.98	11.98	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - - -	227.56	227.56	Add since original submission
6400 -D-E- - - - -X- - - - - - - - - - - - - -	461.37	461.37	Add since original submission
6720 -C-E- - - - -X- - - - - - - - - - - - - -	230.10	230.10	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Office of the Inspector General (007-10-0107)			
TAFS: 97- -0107 -000- -18			Last Revised: 2019-10-21
1310 -C-E- - - -F- - - - - -A- -	532.48	532.48	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	1,094,851.31	1,094,851.31	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	70,539.78	70,539.78	Add since original submission
1531 -D-B- - - -X- - - - - - - -	155,103.00	155,103.00	Add since original submission
1531 -D-E- - - -X- - - - - - - -	155,103.00	155,103.00	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	1,071,624.31	1,071,624.31	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	2,132,620.74	2,132,620.74	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	25,565.75	25,565.75	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	1,459.82	1,459.82	Add since original submission
2210 -C-B- - - -X- - - - - - - -	8,251,972.69	8,251,972.69	Add since original submission
2213 -C-B- - - -F- - - - - - - -	1,780,816.58	1,780,816.58	Add since original submission
2213 -C-B- - - -X- - - - - - - -	584,149.56	584,149.56	Add since original submission
2220 -C-B- - - -X- - - - - - - -	1,609,375.35	1,609,375.35	Add since original submission
2220 -D-E- - - -X- - - - - - - -	17,203,071.51	17,203,071.51	Add since original submission
2225 -C-B- - - -F- - - - - - - -	2,428,831.09	2,428,831.09	Add since original submission
2650 -C-B- - - -X- - - - - - - -	9,836,627.67	9,836,627.67	Add since original submission
2990 -C-B- - - -X- - - - - - - -	155,103.00	155,103.00	Add since original submission
2990 -C-E- - - -X- - - - - - - -	155,103.00	155,103.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	33,797,359.61	33,797,359.61	Add since original submission
3100 -C-E- - - - - - - - - - - -	33,797,359.61	33,797,359.61	Add since original submission
3107 -D-E- - - -G- - - - - - - -	18,902,489.90	18,902,489.90	Add since original submission
3310 -D-B- - - - - - - - - - - -	13,806,731.74	13,806,731.74	Add since original submission
3310 -D-E- - - - - - - - - - - -	13,806,731.74	13,806,731.74	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	298,478.49	298,478.49	Add since original submission
5700 -C-E- - - -G- - - - - - - -	18,902,489.90	18,902,489.90	Add since original submission
6100 -D-E- - - -F- - - - - - - -	7,126,404.48	7,126,404.48	Add since original submission
6100 -D-E- - - -X- - - - - - - -	9,829,622.83	9,829,622.83	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	1,726.43	1,726.43	Add since original submission
6400 -D-E- - - -F- - - - - - - -	1,691,411.21	1,691,411.21	Add since original submission
6400 -D-E- - - -X- - - - - - - -	551,803.44	551,803.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Office of the Inspector General (007-10-0107)			
TAFS: 97- -0107 -000- -18			Last Revised: 2019-10-21
6790 -D-E- - - -X- - - - - -A- -	70,539.78	70,539.78	Add since original submission
6800 -C-E- - - -X- - - - - - - -	18,812,446.86	18,812,446.86	Add since original submission
6850 -C-E- - - -F- - - - - - - -	2,428,831.09	2,428,831.09	Add since original submission
7600 -C-E- - - -X- - - - - - - -	9,836,627.67	9,836,627.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Office of the Inspector General (007-10-0107)			
TAFS: 97- -0107 -000- -19			Last Revised: 2019-10-21
1310 -C-E- - - -F- - - - - -A- -	6,813,404.77	6,813,404.77	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	7,962,481.29	7,962,481.29	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	29,542.70	29,542.70	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	3.75	3.75	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	21.74	21.74	Add since original submission
1410 -C-E- - - -F- - - - - - - -	69,316.00	69,316.00	Add since original submission
1410 -D-E- - - -F- - - - - - - -	69,316.00	69,316.00	Add since original submission
1531 -D-E- - - -X- - - - - - - -	2,786.00	2,786.00	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	21,485,936.82	21,485,936.82	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	1,537,523.69	1,537,523.69	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	19,966,207.32	19,966,207.32	Add since original submission
2210 -C-E- - - -X- - - - - - - -	9,040,315.10	9,040,315.10	Add since original submission
2213 -C-E- - - -F- - - - - - - -	2,026,991.40	2,026,991.40	Add since original submission
2213 -C-E- - - -X- - - - - - - -	854,049.61	854,049.61	Add since original submission
2220 -C-E- - - -X- - - - - - - -	20,141,747.59	20,141,747.59	Add since original submission
2225 -C-E- - - -F- - - - - - - -	2,667,516.84	2,667,516.84	Add since original submission
2650 -C-E- - - -X- - - - - - - -	10,281,555.73	10,281,555.73	Add since original submission
2985 -C-E- - - -G- - - - - -A- -	21.74	21.74	Add since original submission
2990 -C-E- - - -X- - - - - - - -	2,786.00	2,786.00	Add since original submission
3101 -C-E- - - -G- - - - - - - -	349,928,000.00	349,928,000.00	Add since original submission
3102 -C-E- - - -F- - - - - - - -	29,808,000.00	29,808,000.00	Add since original submission
3102 -D-E- - - -F- - - - - - - -	2,899,000.00	2,899,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	333,912,457.05	333,912,457.05	Add since original submission
4801 -C-E-A- -98 - - -D- -DISC - - - -X- - - - - -Q	40,048,452.31	-1,582,634.91	Amount change since original submission
4901 -C-E-A- -98 - - -D- -DISC - - - -X- - - - - -Q	14,965,332.62	1,582,634.91	Amount change since original submission
5200 -C-E- - - -F- - - - -X-A- -	7,522,644.14	7,522,644.14	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	3,504,033.82	3,504,033.82	Add since original submission
5310 -C-E- - - -X- - - - -T-S- -	21.74	21.74	Add since original submission
5700 -C-E- - - -G- - - - - - - -	333,912,457.05	333,912,457.05	Add since original submission
5780 -C-E- - - -F- - - - - - - -	14,864,699.82	14,864,699.82	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Office of the Inspector General (007-10-0107)			
TAFS: 97- -0107 -000- -19	Last Revised: 2019-10-21		
5994 -D-E- - - - -G- - - - - -A-E-	21.74	21.74	Add since original submission
6100 -C-E- - - - -F- - - - - - - -	20,746,446.14	20,746,446.14	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	52,074,291.46	52,074,291.46	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	246,985,492.11	246,985,492.11	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	2,362.34	2,362.34	Add since original submission
6400 -C-E- - - - -F- - - - - - - -	1,758,403.71	1,758,403.71	Add since original submission
6400 -D-E- - - - -F- - - - - - - -	47,886,953.15	47,886,953.15	Add since original submission
6400 -D-E- - - - -X- - - - - - - -	13,485,782.68	13,485,782.68	Add since original submission
6720 -D-E- - - - -X- - - - - - - -	3.75	3.75	Add since original submission
6730 -D-E- - - - -F- - - - - - - -	14,864,699.82	14,864,699.82	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	29,542.70	29,542.70	Add since original submission
6800 -D-E- - - - -X- - - - - - - -	20,141,747.59	20,141,747.59	Add since original submission
6850 -D-E- - - - -F- - - - - - - -	2,667,516.84	2,667,516.84	Add since original submission
7600 -D-E- - - - -X- - - - - - - -	10,281,555.73	10,281,555.73	Add since original submission
<hr/>			
TAFS: 97- -0107 -000-12 -14	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - - -	57,825.94	57,825.94	Add since original submission
3100 -C-E- - - - - - - - - - - - -	57,825.94	57,825.94	Add since original submission
3106 -D-E- - - - -G- - - - - - - -	57,825.94	57,825.94	Add since original submission
<hr/>			
TAFS: 97- -0107 -000-13 -15	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - - -	838,181.94	838,181.94	Add since original submission
3100 -C-E- - - - - - - - - - - - -	838,181.94	838,181.94	Add since original submission
<hr/>			
TAFS: 97- -0107 -000-14 -16	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - - -	357,084.00	357,084.00	Add since original submission
3100 -C-E- - - - - - - - - - - - -	357,084.00	357,084.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Office of the Inspector General (007-10-0107)			
TAFS: 97- -0107 -000-15 -16	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - -	900,920.52	900,920.52	Add since original submission
3100 -C-E- - - - - - - - - - - -	900,920.52	900,920.52	Add since original submission
3107 -D-E- - - - -G- - - - - - -	892,374.63	892,374.63	Add since original submission
5700 -C-E- - - - -G- - - - - - -	892,374.63	892,374.63	Add since original submission
6100 -D-E- - - - -X- - - - - - -	892,374.63	892,374.63	Add since original submission
<hr/>			
TAFS: 97- -0107 -000-15 -17	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - -	223,674.34	223,674.34	Add since original submission
3100 -C-E- - - - - - - - - - - -	223,674.34	223,674.34	Add since original submission
<hr/>			
TAFS: 97- -0107 -000-16 -17	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - -	33,790.52	33,790.52	Add since original submission
3100 -C-E- - - - - - - - - - - -	33,790.52	33,790.52	Add since original submission
<hr/>			
TAFS: 97- -0107 -000-17 -18	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - -	1,222,693.39	1,222,693.39	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,222,693.39	1,222,693.39	Add since original submission
3107 -D-E- - - - -G- - - - - - -	827,728.13	827,728.13	Add since original submission
5700 -C-E- - - - -G- - - - - - -	827,728.13	827,728.13	Add since original submission
6100 -D-E- - - - -F- - - - - - -	602,755.85	602,755.85	Add since original submission
6100 -D-E- - - - -X- - - - - - -	221,618.01	221,618.01	Add since original submission
6400 -D-E- - - - -F- - - - - - -	2,408.90	2,408.90	Add since original submission
6400 -D-E- - - - -X- - - - - - -	945.37	945.37	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Office of the Inspector General (007-10-0107)			
TAFS: 97- -0107 -000-18 -19	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - -	2,306,535.13	2,306,535.13	Add since original submission
3100 -C-E- - - - - - - - - -	2,306,535.13	2,306,535.13	Add since original submission
3107 -D-E- - - - -G- - - - -	1,506,790.72	1,506,790.72	Add since original submission
5700 -C-E- - - - -G- - - - -	1,506,790.72	1,506,790.72	Add since original submission
6100 -D-E- - - - -F- - - - -	1,379,672.22	1,379,672.22	Add since original submission
6100 -D-E- - - - -X- - - - -	40,622.76	40,622.76	Add since original submission
6400 -D-E- - - - -F- - - - -	64,356.04	64,356.04	Add since original submission
6400 -D-E- - - - -X- - - - -	22,139.70	22,139.70	Add since original submission
<hr/>			
TAFS: 97- -0107 -000-19 -20	Last Revised: 2019-10-21		
3101 -C-E- - - - -G- - - - -	3,977,000.00	3,977,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	74,600.26	74,600.26	Add since original submission
5700 -C-E- - - - -G- - - - -	74,600.26	74,600.26	Add since original submission
6100 -D-E- - - - -F- - - - -	74,600.26	74,600.26	Add since original submission
<hr/>			
TAFS: 97- -0107 -000-19 -21	Last Revised: 2019-10-21		
3101 -C-E- - - - -G- - - - -	60,000.00	60,000.00	Add since original submission
3102 -C-E- - - - -F- - - - -	2,899,000.00	2,899,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	29,164.80	29,164.80	Add since original submission
5700 -C-E- - - - -G- - - - -	29,164.80	29,164.80	Add since original submission
6100 -D-E- - - - -X- - - - -	29,164.80	29,164.80	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army Reserve (007-10-2080)			
TAFS: 21- -2080 -000- -14	Last Revised: 2019-10-20		
1310 -D-B- - - -F- - - - - -A- -	350,477.66	350,477.66	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	1,753,552.47	1,753,552.47	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	595,175.89	595,175.89	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	898,364.70	898,364.70	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	46,965.66	46,965.66	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	46,965.66	46,965.66	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,813,755.33	1,813,755.33	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	22,117,180.60	22,117,180.60	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	13,946,800.16	13,946,800.16	Add since original submission
2120 -C-B- - - -X- - - - - - - -	6,475.24	6,475.24	Add since original submission
2120 -D-B- - - -F- - - - - - - -	16.18	16.18	Add since original submission
2190 -D-B- - - -X- - - - - - - -	6,029.39	6,029.39	Add since original submission
2210 -D-B- - - -X- - - - - - - -	8,170,889.92	8,170,889.92	Add since original submission
2211 -C-B- - - -X- - - - - - - -	79.81	79.81	Add since original submission
2220 -C-B- - - -X- - - - - - - -	16,771,377.87	16,771,377.87	Add since original submission
2225 -C-B- - - -F- - - - - - - -	8,883,818.92	8,883,818.92	Add since original submission
2225 -C-E- - - -F- - - - - - - -	8,883,818.92	8,883,818.92	Add since original submission
2310 -C-B- - - -F- - - - - - - -	10,518.33	10,518.33	Add since original submission
2310 -C-B- - - -X- - - - - - - -	2,879.13	2,879.13	Add since original submission
2310 -C-E- - - -X- - - - - - - -	13,397.46	13,397.46	Add since original submission
2650 -C-B- - - -X- - - - - - - -	42,475,127.59	42,475,127.59	Add since original submission
2650 -C-E- - - -X- - - - - - - -	42,475,127.59	42,475,127.59	Add since original submission
2985 -C-B- - - -G- - - - - -A- -	46,965.66	46,965.66	Add since original submission
2985 -C-E- - - -G- - - - - -A- -	46,965.66	46,965.66	Add since original submission
3100 -C-B- - - - - - - - - - - -	147,801,287.77	147,801,287.77	Add since original submission
3100 -C-E- - - - - - - - - - - -	147,801,287.77	147,801,287.77	Add since original submission
3106 -D-E- - - -G- - - - - - - -	139,857,534.00	139,857,534.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	7,943,753.77	7,943,753.77	Add since original submission
3310 -D-B- - - - - - - - - - - -	66,139,153.17	66,139,153.17	Add since original submission
3310 -D-E- - - - - - - - - - - -	66,139,153.17	66,139,153.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army Reserve (007-10-2080)			
TAFS: 21- -2080 -000- -14			Last Revised: 2019-10-20
5100 -C-E- - - -F- - - - - -X- - -	30,538.00	30,538.00	Add since original submission
5200 -D-E- - - -F- - - - - -X-A- -	211,143.09	211,143.09	Add since original submission
5200 -D-E- - - -X- - - - - -X-A- -	2,273,051.06	2,273,051.06	Add since original submission
5700 -C-E- - - -G- - - - - - - - -	7,943,753.77	7,943,753.77	Add since original submission
5919 -D-E- - - -G- - - - - - - - -	574,053.94	574,053.94	Add since original submission
6100 -C-E- - - -X- - - - - - - - -	6,561,232.48	6,561,232.48	Add since original submission
6100 -D-E- - - -F- - - - - - - - -	14,741,328.83	14,741,328.83	Add since original submission
6400 -C-E- - - -F- - - - - - - - -	7,036.84	7,036.84	Add since original submission
6720 -C-E- - - -X- - - - - - - - -	390,775.35	390,775.35	Add since original submission
6790 -D-E- - - -X- - - - - -A- - -	112,115.99	112,115.99	Add since original submission
7190 -C-E- - - -X- - - - -T- -E-	16,771,377.87	16,771,377.87	Add since original submission
7290 -C-E- - - -X- - - - -T- -E-	75,423.10	75,423.10	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army Reserve (007-10-2080)			
TAFS: 21- -2080 -000- -15	Last Revised: 2019-10-20		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	545,888.82	545,888.82	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	558,596.85	558,596.85	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	110,929.83	110,929.83	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	19,968.70	19,968.70	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	11,437.83	11,437.83	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - - -A- -	392,717.86	392,717.86	Add since original submission
1340 -C-B- - - - -X- - - - - - - - - - -A- -	12,194.02	12,194.02	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - - -A- -	12,194.02	12,194.02	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	858,103.42	858,103.42	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	282,057.45	282,057.45	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - - -	64,145.00	64,145.00	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	2,987,114.94	2,987,114.94	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	2,749,384.44	2,749,384.44	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	3,161,338.63	3,161,338.63	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	2,205,382.71	2,205,382.71	Add since original submission
2120 -C-B- - - - -F- - - - - - - - - - - - - -	130.54	130.54	Add since original submission
2120 -C-E- - - - -F- - - - - - - - - - - - - -	130.54	130.54	Add since original submission
2120 -D-B- - - - -X- - - - - - - - - - - - - -	130.54	130.54	Add since original submission
2120 -D-E- - - - -X- - - - - - - - - - - - - -	130.54	130.54	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - - -	62,453.57	62,453.57	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - - - -	77,118.35	77,118.35	Add since original submission
2190 -D-B- - - - -X- - - - - - - - - - - - - -	2,605.27	2,605.27	Add since original submission
2190 -D-E- - - - -X- - - - - - - - - - - - - -	2,551.99	2,551.99	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	90,578.39	90,578.39	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	90,578.39	90,578.39	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - - -	23,797.00	23,797.00	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - - -	23,797.00	23,797.00	Add since original submission
2225 -C-B- - - - -F- - - - - - - - - - - - - -	96,379.12	96,379.12	Add since original submission
2225 -C-E- - - - -F- - - - - - - - - - - - - -	96,379.12	96,379.12	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - - -	18,919.38	18,919.38	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army Reserve (007-10-2080)			
TAFS: 21- -2080 -000- -15	Last Revised: 2019-10-20		
2310 -C-E- - - -X- - - - -	26,772.66	26,772.66	Add since original submission
2310 -D-E- - - -F- - - - -	7,853.28	7,853.28	Add since original submission
2650 -D-B- - - -X- - - - -	1,053,451.28	1,053,451.28	Add since original submission
2650 -D-E- - - -X- - - - -	1,053,451.28	1,053,451.28	Add since original submission
2985 -D-B- - - -G- - - -A- -	6,588.75	6,588.75	Add since original submission
2985 -D-E- - - -G- - - -A- -	6,588.75	6,588.75	Add since original submission
3100 -C-B- - - - - - - - -	122,634,948.53	122,634,948.53	Add since original submission
3100 -C-E- - - - - - - - -	122,634,948.53	122,634,948.53	Add since original submission
3107 -D-E- - - -G- - - - - -	6,169,271.42	6,169,271.42	Add since original submission
3310 -C-B- - - - - - - - -	1,706,819.20	1,706,819.20	Add since original submission
3310 -C-E- - - - - - - - -	1,706,819.20	1,706,819.20	Add since original submission
5200 -C-E- - - -F- - - -X-A- -	83,463.88	83,463.88	Add since original submission
5700 -C-E- - - -G- - - - - -	6,169,271.42	6,169,271.42	Add since original submission
6100 -D-E- - - -F- - - - - -	2,506,641.81	2,506,641.81	Add since original submission
6100 -D-E- - - -X- - - - - -	3,736,655.70	3,736,655.70	Add since original submission
6400 -C-E- - - -F- - - - - -	23,819.64	23,819.64	Add since original submission
6610 -D-E- - - -X- - - - - -	64,145.00	64,145.00	Add since original submission
6720 -D-E- - - -X- - - - - -	381,296.75	381,296.75	Add since original submission
6790 -D-E- - - -X- - - -A- -	303,208.21	303,208.21	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	28.65	28.65	Add since original submission
7290 -C-E- - - -X- - - -T- -E-	162,108.60	162,108.60	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army Reserve (007-10-2080)			
TAFS: 21- -2080 -000- -16	Last Revised: 2019-10-20		
1310 -C-B- - - -F- - - - - -A- -	863,761.07	863,761.07	Add since original submission
1310 -C-B- - - -X- - - - - -A- -	138,816.77	138,816.77	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	537,860.65	537,860.65	Add since original submission
1310 -C-E- - - -X- - - - - -A- -	255,172.23	255,172.23	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	317,929.84	317,929.84	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	391,615.65	391,615.65	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	4,425.19	4,425.19	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	4,425.19	4,425.19	Add since original submission
1410 -D-B- - - -X- - - - - - - -	614,273.54	614,273.54	Add since original submission
1410 -D-E- - - -X- - - - - - - -	523,060.02	523,060.02	Add since original submission
1720 -D-B- - - - - - - - - - - -	150,529.66	150,529.66	Add since original submission
1720 -D-E- - - - - - - - - - - -	281,727.21	281,727.21	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	7,044,606.76	7,044,606.76	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	6,852,185.21	6,852,185.21	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	7,681,113.47	7,681,113.47	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	6,341,318.46	6,341,318.46	Add since original submission
2120 -C-B- - - -X- - - - - - - -	560,710.77	560,710.77	Add since original submission
2130 -C-B- - - -X- - - - - - - -	489.81	489.81	Add since original submission
2130 -C-E- - - -X- - - - - - - -	34,338.93	34,338.93	Add since original submission
2190 -D-B- - - -X- - - - - - - -	19,766.33	19,766.33	Add since original submission
2190 -D-E- - - -X- - - - - - - -	20,358.26	20,358.26	Add since original submission
2210 -C-B- - - -X- - - - - - - -	76,382.91	76,382.91	Add since original submission
2210 -C-E- - - -X- - - - - - - -	76,382.91	76,382.91	Add since original submission
2213 -C-B- - - -X- - - - - - - -	18,689.55	18,689.55	Add since original submission
2213 -C-E- - - -X- - - - - - - -	18,689.55	18,689.55	Add since original submission
2225 -D-B- - - -F- - - - - - - -	48,719.88	48,719.88	Add since original submission
2225 -D-E- - - -F- - - - - - - -	48,719.88	48,719.88	Add since original submission
2310 -C-B- - - -F- - - - - - - -	7,400.08	7,400.08	Add since original submission
2310 -C-E- - - -F- - - - - - - -	1,024.25	1,024.25	Add since original submission
2650 -C-B- - - -X- - - - - - - -	316,681.89	316,681.89	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army Reserve (007-10-2080)			
TAFS: 21- -2080 -000- -16	Last Revised: 2019-10-20		
2650 -C-E- - - -X- - -	316,681.89	316,681.89	Add since original submission
2985 -C-B- - - -G- - -	4,425.19	4,425.19	Add since original submission
2985 -C-E- - - -G- - -	4,425.19	4,425.19	Add since original submission
3100 -C-B- - - - - - -	157,886,632.58	157,886,632.58	Add since original submission
3100 -C-E- - - - - - -	157,886,632.58	157,886,632.58	Add since original submission
3107 -D-E- - - -G- - -	23,509,456.73	23,509,456.73	Add since original submission
3310 -D-B- - - - - - -	1,032,679.14	1,032,679.14	Add since original submission
3310 -D-E- - - - - - -	1,032,679.14	1,032,679.14	Add since original submission
5200 -C-E- - - -F- - -	337,196.06	337,196.06	Add since original submission
5700 -C-E- - - -G- - -	23,509,456.73	23,509,456.73	Add since original submission
6100 -D-E- - - -F- - -	3,910,705.06	3,910,705.06	Add since original submission
6100 -D-E- - - -X- - -	19,970,991.75	19,970,991.75	Add since original submission
6400 -C-E- - - -F- - -	35,044.02	35,044.02	Add since original submission
6610 -C-E- - - -X- - -	131,197.55	131,197.55	Add since original submission
6720 -D-E- - - -X- - -	96,543.72	96,543.72	Add since original submission
6790 -D-E- - - -X- - -	93,054.75	93,054.75	Add since original submission
7190 -D-E- - - -X- - -	442.80	442.80	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army Reserve (007-10-2080)			
TAFS: 21- -2080 -000- -17	Last Revised: 2019-10-20		
1310 -C-B- - - -F- - - - - - - - - - -A- -	668,758.56	668,758.56	Add since original submission
1310 -C-B- - - -X- - - - - - - - - - -A- -	336,747.16	336,747.16	Add since original submission
1310 -C-E- - - -F- - - - - - - - - - -A- -	384,460.08	384,460.08	Add since original submission
1310 -C-E- - - -X- - - - - - - - - - -A- -	449,263.30	449,263.30	Add since original submission
1319 -D-B- - - -X- - - - - - - - - - -A- -	1,022,742.89	1,022,742.89	Add since original submission
1319 -D-E- - - -X- - - - - - - - - - -A- -	963,871.03	963,871.03	Add since original submission
1340 -D-B- - - -X- - - - - - - - - - -A- -	27,506.06	27,506.06	Add since original submission
1340 -D-E- - - -X- - - - - - - - - - -A- -	27,506.06	27,506.06	Add since original submission
1410 -D-B- - - -X- - - - - - - - - - - - - -	3,849,071.59	3,849,071.59	Add since original submission
1410 -D-E- - - -X- - - - - - - - - - - - - -	274,967.66	274,967.66	Add since original submission
1720 -C-B- - - - - - - - - - - - - - - - - -	1,498,000,537.26	1,498,000,537.26	Add since original submission
1720 -C-E- - - - - - - - - - - - - - - - - -	1,498,079,062.74	1,498,079,062.74	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	570,182.23	570,182.23	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - -	570,182.23	570,182.23	Add since original submission
1820 -C-B- - - - - - - - - - - - - - - - - -	33,000.00	33,000.00	Add since original submission
1820 -C-E- - - - - - - - - - - - - - - - - -	33,000.00	33,000.00	Add since original submission
1829 -C-B- - - - - - - - - - - - - - - - - -	45,758.00	45,758.00	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - - - -	45,758.00	45,758.00	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	57,333,375.01	57,333,375.01	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	18,852,929.31	18,852,929.31	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	13,510,895.03	13,510,895.03	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	11,591,571.46	11,591,571.46	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - - -	23,813.82	23,813.82	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - - -	3,209.23	3,209.23	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - - - -	88,161.06	88,161.06	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - - -	405.12	405.12	Add since original submission
2190 -D-E- - - - -X- - - - - - - - - - - - - -	200.13	200.13	Add since original submission
2225 -D-B- - - - -F- - - - - - - - - - - - - -	1,098,261.18	1,098,261.18	Add since original submission
2225 -D-E- - - - -F- - - - - - - - - - - - - -	1,098,261.18	1,098,261.18	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - - -	23,111.65	23,111.65	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army Reserve (007-10-2080)			
TAFS: 21- -2080 -000- -17	Last Revised: 2019-10-20		
2310 -C-E- - - - -F- - - - -	23,111.65	23,111.65	Add since original submission
2650 -C-B- - - - -X- - - - -	2,885,939.86	2,885,939.86	Add since original submission
2650 -C-E- - - - -X- - - - -	2,885,939.86	2,885,939.86	Add since original submission
2960 -D-B- - - - -X- - - - -	133,212.31	133,212.31	Add since original submission
2960 -D-E- - - - -X- - - - -	133,212.31	133,212.31	Add since original submission
2985 -C-B- - - - -G- - - - -	27,506.06	27,506.06	Add since original submission
2985 -C-E- - - - -G- - - - -	27,506.06	27,506.06	Add since original submission
3100 -C-B- - - - - - - - - -	170,344,996.58	170,344,996.58	Add since original submission
3100 -C-E- - - - - - - - - -	170,344,996.58	170,344,996.58	Add since original submission
3103 -D-E- - - - -F- - - - -	23,000,000.00	23,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	31,190,001.48	31,190,001.48	Add since original submission
3310 -D-B- - - - - - - - - -	1,499,647,443.73	1,499,647,443.73	Add since original submission
3310 -D-E- - - - - - - - - -	1,499,647,443.73	1,499,647,443.73	Add since original submission
5200 -C-E- - - - -F- - - - -	367,137.74	367,137.74	Add since original submission
5200 -C-E- - - - -X- - - - -	1,306.25	1,306.25	Add since original submission
5700 -C-E- - - - -G- - - - -	31,190,001.48	31,190,001.48	Add since original submission
6100 -D-E- - - - -F- - - - -	10,801,495.33	10,801,495.33	Add since original submission
6100 -D-E- - - - -X- - - - -	20,668,362.27	20,668,362.27	Add since original submission
6330 -D-E- - - - -X- - - - -	136.00	136.00	Add since original submission
6400 -C-E- - - - -F- - - - -	81,952.68	81,952.68	Add since original submission
6610 -D-E- - - - -X- - - - -	93,737.76	93,737.76	Add since original submission
6720 -D-E- - - - -X- - - - -	63,908.38	63,908.38	Add since original submission
6790 -D-E- - - - -X- - - - -	84,753.88	84,753.88	Add since original submission
7190 -D-E- - - - -X- - - - -	168,373.56	168,373.56	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army Reserve (007-10-2080)			
TAFS: 21- -2080 -000- -18	Last Revised: 2019-10-20		
1310 -D-B- - - -F- - - - - -A- -	5,543,102.15	5,543,102.15	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	1,084,154.75	1,084,154.75	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	3,033,598.48	3,033,598.48	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	937,905.94	937,905.94	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	165,191.03	165,191.03	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	260,179.23	260,179.23	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	81,483.59	81,483.59	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	81,483.59	81,483.59	Add since original submission
1410 -D-B- - - -X- - - - - - - -	4,062,635.39	4,062,635.39	Add since original submission
1410 -D-E- - - -X- - - - - - - -	376,492.13	376,492.13	Add since original submission
1720 -D-B- - - - - - - - - - - -	323,002.84	323,002.84	Add since original submission
1720 -D-E- - - - - - - - - - - -	259,307.57	259,307.57	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	47,492,725.22	47,492,725.22	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	18,499,069.22	18,499,069.22	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	24,014,868.58	24,014,868.58	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	18,612,983.57	18,612,983.57	Add since original submission
2120 -C-B- - - -X- - - - - - - -	3,174,312.05	3,174,312.05	Add since original submission
2130 -C-E- - - -X- - - - - - - -	201.95	201.95	Add since original submission
2140 -C-B- - - -X- - - - - - - -	1,854.54	1,854.54	Add since original submission
2190 -C-E- - - -X- - - - - - - -	2,076.92	2,076.92	Add since original submission
2190 -D-B- - - -X- - - - - - - -	469.33	469.33	Add since original submission
2210 -C-B- - - -X- - - - - - - -	24,614,116.68	24,614,116.68	Add since original submission
2210 -D-E- - - -X- - - - - - - -	15,831.29	15,831.29	Add since original submission
2213 -C-B- - - -X- - - - - - - -	9,558,797.41	9,558,797.41	Add since original submission
2213 -C-E- - - -X- - - - - - - -	596.09	596.09	Add since original submission
2220 -C-B- - - -X- - - - - - - -	39,214,260.11	39,214,260.11	Add since original submission
2225 -D-B- - - -F- - - - - - - -	816,818.21	816,818.21	Add since original submission
2225 -D-E- - - -F- - - - - - - -	816,818.21	816,818.21	Add since original submission
2310 -C-B- - - -F- - - - - - - -	45,327.44	45,327.44	Add since original submission
2310 -C-B- - - -X- - - - - - - -	23,984.25	23,984.25	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army Reserve (007-10-2080)			
TAFS: 21- -2080 -000- -18	Last Revised: 2019-10-20		
2310 -C-E- - - - -F- - - - -	10,000.00	10,000.00	Add since original submission
2650 -D-B- - - - -X- - - - -	1,863,263.01	1,863,263.01	Add since original submission
2650 -D-E- - - - -X- - - - -	1,863,263.01	1,863,263.01	Add since original submission
2985 -C-B- - - - -G- - - - -	81,483.59	81,483.59	Add since original submission
2985 -C-E- - - - -G- - - - -	81,483.59	81,483.59	Add since original submission
3100 -C-B- - - - - - - - - -	949,080,967.48	949,080,967.48	Add since original submission
3100 -C-E- - - - - - - - - -	949,080,967.48	949,080,967.48	Add since original submission
3107 -D-E- - - - -G- - - - -	689,048,731.03	689,048,731.03	Add since original submission
3310 -D-B- - - - - - - - - -	33,792,131.79	33,792,131.79	Add since original submission
3310 -D-E- - - - - - - - - -	33,792,131.79	33,792,131.79	Add since original submission
5100 -C-E- - - - -F- - - - -	22,789.59	22,789.59	Add since original submission
5200 -C-E- - - - -F- - - - -	1,216,217.35	1,216,217.35	Add since original submission
5200 -D-E- - - - -X- - - - -	26,968.17	26,968.17	Add since original submission
5700 -C-E- - - - -G- - - - -	689,048,731.03	689,048,731.03	Add since original submission
6100 -D-E- - - - -F- - - - -	73,801,298.09	73,801,298.09	Add since original submission
6100 -D-E- - - - -X- - - - -	616,610,595.84	616,610,595.84	Add since original submission
6330 -C-E- - - - -X- - - - -	10,279.59	10,279.59	Add since original submission
6400 -C-E- - - - -F- - - - -	554,097.81	554,097.81	Add since original submission
6610 -D-E- - - - -X- - - - -	63,695.27	63,695.27	Add since original submission
6720 -D-E- - - - -X- - - - -	94,988.20	94,988.20	Add since original submission
6790 -D-E- - - - -X- - - - -	721,884.06	721,884.06	Add since original submission
6800 -C-E- - - - -X- - - - -	39,214,260.11	39,214,260.11	Add since original submission
7190 -C-E- - - - -X- - - - -	118,703.09	118,703.09	Add since original submission
7290 -D-E- - - - -X- - - - -	259.55	259.55	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army Reserve (007-10-2080)			
TAFS: 21- -2080 -000- -19	Last Revised: 2019-10-20		
1310 -D-E- - - - -F- - - - - - - - - -A- -	1,801,612.17	1,801,612.17	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	1,138,011.16	1,138,011.16	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - -A- -	936,438.99	936,438.99	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - -A- -	146,111.07	146,111.07	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	282,860.83	282,860.83	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	4,163.71	4,163.71	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	76,073,506.77	76,073,506.77	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - -A- -	22,544,372.04	22,544,372.04	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - -	31,714.02	31,714.02	Add since original submission
2140 -C-E- - - - -X- - - - - - - - - - - - -	2,073.30	2,073.30	Add since original submission
2190 -D-E- - - - -X- - - - - - - - - - - - -	2,298.99	2,298.99	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	27,937,899.04	27,937,899.04	Add since original submission
2211 -D-E- - - - -X- - - - - - - - - - - - -	2,408.68	2,408.68	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - -	10,675,133.62	10,675,133.62	Add since original submission
2213 -D-E- - - - -F- - - - - - - - - - - - -	16,553.32	16,553.32	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - - - - -	39,690,808.20	39,690,808.20	Add since original submission
2225 -D-E- - - - -F- - - - - - - - - - - - -	236,929.41	236,929.41	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - -	8,091.18	8,091.18	Add since original submission
2650 -D-E- - - - -X- - - - - - - - - - - - -	1,295,037.84	1,295,037.84	Add since original submission
2985 -D-E- - - - -G- - - - - - - - - -A- -	146,111.07	146,111.07	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - -	2,828,418,000.00	2,828,418,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - - -	2,442,000.00	2,442,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	1,927,735,873.38	1,927,735,873.38	Add since original submission
5100 -C-E- - - - -F- - - - - - - - - -X- -	822,231.97	822,231.97	Add since original submission
5100 -C-E- - - - -X- - - - - - - - - -X- -	21,820.34	21,820.34	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	8,812,089.84	8,812,089.84	Add since original submission
5200 -C-E- - - - -X- - - - - - - - - -X-A- -	1,528,794.00	1,528,794.00	Add since original submission
5310 -D-E- - - - -X- - - - - - - - - -T-S- -	146,111.07	146,111.07	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	1,927,735,873.38	1,927,735,873.38	Add since original submission
5994 -C-E- - - - -G- - - - - - - - - -A-E-	146,111.07	146,111.07	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army Reserve (007-10-2080)			
TAFS: 21- -2080 -000- -19	Last Revised: 2019-10-20		
6100 -D-E- - - - -F- - - - -	181,917,379.44	181,917,379.44	Add since original submission
6100 -D-E- - - - -X- - - - -	1,528,673,325.17	1,528,673,325.17	Add since original submission
6330 -D-E- - - - -X- - - - -A-	295,078.42	295,078.42	Add since original submission
6400 -D-E- - - - -F- - - - -	228,096,994.36	228,096,994.36	Add since original submission
6610 -C-E- - - - -X- - - - -	4,163.71	4,163.71	Add since original submission
6710 -C-E- - - - -X- - - - -	139.46	139.46	Add since original submission
6720 -C-E- - - - -X- - - - -	936,438.99	936,438.99	Add since original submission
6790 -C-E- - - - -X- - - - -A-	1,837,641.93	1,837,641.93	Add since original submission
6800 -D-E- - - - -X- - - - -	39,690,808.20	39,690,808.20	Add since original submission
6850 -C-E- - - - -F- - - - -	236,929.41	236,929.41	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	5,442,015.38	5,442,015.38	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	6,141,785.61	6,141,785.61	Add since original submission
7600 -C-E- - - - -X- - - - -	1,295,037.84	1,295,037.84	Add since original submission
<hr/>			
TAFS: 21- -2080 -000- -X	Last Revised: 2019-10-20		
3100 -D-B- - - - - - - - - -	25,940.06	25,940.06	Add since original submission
3100 -D-E- - - - - - - - - -	25,940.06	25,940.06	Add since original submission
3107 -D-E- - - - -G- - - - -	73,749.95	73,749.95	Add since original submission
5700 -C-E- - - - -G- - - - -	73,749.95	73,749.95	Add since original submission
6100 -D-E- - - - -X- - - - -	73,749.95	73,749.95	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps Reserve (007-10-1107)			
TAFS: 17- -1107 -000- -14	Last Revised: 2019-10-18		
1310 -D-B- - - -X- - - - -A- -	186.63	186.63	Add since original submission
1410 -D-B- - - -X- - - - - - -	6,147.20	6,147.20	Add since original submission
2110 -C-B- - - -X- - - - -A- -	72,282.69	72,282.69	Add since original submission
2110 -D-B- - - -F- - - - -A- -	1,523,574.16	1,523,574.16	Add since original submission
2210 -D-B- - - -X- - - - - - -	10,765.01	10,765.01	Add since original submission
2213 -C-B- - - -X- - - - - - -	10,765.01	10,765.01	Add since original submission
3100 -C-B- - - - - - - - - - -	20,104,508.33	20,104,508.33	Add since original submission
3100 -C-E- - - - - - - - - - -	20,104,508.33	20,104,508.33	Add since original submission
3106 -D-E- - - -G- - - - - - -	18,404,598.95	18,404,598.95	Add since original submission
3107 -D-E- - - -G- - - - - - -	1,699,909.38	1,699,909.38	Add since original submission
3310 -C-B- - - - - - - - - - -	186.63	186.63	Add since original submission
3310 -C-E- - - - - - - - - - -	186.63	186.63	Add since original submission
5200 -D-E- - - -X- - - - -X-A- -	186.63	186.63	Add since original submission
5700 -C-E- - - -G- - - - - - -	1,699,909.38	1,699,909.38	Add since original submission
6100 -C-E- - - -X- - - - - - -	45,490.37	45,490.37	Add since original submission
6100 -D-E- - - -F- - - - - - -	1,745,399.75	1,745,399.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps Reserve (007-10-1107)			
TAFS: 17- -1107 -000- -15	Last Revised: 2019-10-18		
1310 -C-B- - - - -F- - - - - - - - - - - - - -A- - -	9,341.03	9,341.03	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - - - - -A- - -	429.72	429.72	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - - - - -A- - -	407.74	407.74	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - - - - -A- - -	210,193.55	210,193.55	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - - - - -A- - -	184,804.67	184,804.67	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - - - - -A- - -	846,570.20	846,570.20	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - - - - -A- - -	191,982.97	191,982.97	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - - - - - - -	62,621.63	62,621.63	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - - - - - - -	62,621.63	62,621.63	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - - - - - - -	62,621.63	62,621.63	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - - - - - - -	62,621.63	62,621.63	Add since original submission
3100 -C-B- -	18,191,421.00	18,191,421.00	Add since original submission
3100 -C-E- -	18,191,421.00	18,191,421.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - - - - - -	1,272,845.80	1,272,845.80	Add since original submission
3310 -C-B- -	429.72	429.72	Add since original submission
3310 -C-E- -	429.72	429.72	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - - - - -X-A- - -	9,341.03	9,341.03	Add since original submission
5209 -D-E- - - - -F- - - - - - - - - - - - - -X-A- - -	9,341.03	9,341.03	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - - - - - -	1,272,845.80	1,272,845.80	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - - - - - -	1,140,245.08	1,140,245.08	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - - - - - -	132,600.72	132,600.72	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - - - - - -A- - -	21.98	21.98	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps Reserve (007-10-1107)			
TAFS: 17- -1107 -000- -16	Last Revised: 2019-10-18		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	9,218.75	9,218.75	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	9,379.60	9,379.60	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	9,052.88	9,052.88	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	2,060.60	2,060.60	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	2,060.60	2,060.60	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	539,079.96	539,079.96	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	375,098.81	375,098.81	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	2,851,029.39	2,851,029.39	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	695,919.89	695,919.89	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - - -	28,470.88	28,470.88	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - - -	28,470.88	28,470.88	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - - -	3,130.95	3,130.95	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - - -	3,130.95	3,130.95	Add since original submission
2215 -C-B- - - - -X- - - - - - - - - - - - - -	25,339.93	25,339.93	Add since original submission
2215 -C-E- - - - -X- - - - - - - - - - - - - -	25,339.93	25,339.93	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	21,798,454.32	21,798,454.32	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	21,798,454.32	21,798,454.32	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	6,597,616.25	6,597,616.25	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	9,379.60	9,379.60	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	9,379.60	9,379.60	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	9,218.75	9,218.75	Add since original submission
5209 -D-E- - - - -F- - - - - - - - - - -X-A- -	14,122.04	14,122.04	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	6,597,616.25	6,597,616.25	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	5,175,911.09	5,175,911.09	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	1,416,801.87	1,416,801.87	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	326.72	326.72	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps Reserve (007-10-1107)			
TAFS: 17- -1107 -000- -17	Last Revised: 2019-10-18		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	53,808.57	53,808.57	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	11,283.50	11,283.50	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	1,663.61	1,663.61	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	1,302.21	1,302.21	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	1,302.21	1,302.21	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	207,244.34	207,244.34	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	14,986,721.11	14,986,721.11	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	2,977,679.64	2,977,679.64	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	535,184.48	535,184.48	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - - -	1,998.08	1,998.08	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - - -	3,587.20	3,587.20	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - - -	3,587.20	3,587.20	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - - -	7,205.11	7,205.11	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	44,758,333.44	44,758,333.44	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	44,758,333.44	44,758,333.44	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	25,374,194.77	25,374,194.77	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	11,283.50	11,283.50	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	11,283.50	11,283.50	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	375,378.00	375,378.00	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	25,374,194.77	25,374,194.77	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	23,973,073.66	23,973,073.66	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	1,772,230.03	1,772,230.03	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - - -	4,269.08	4,269.08	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	9,619.89	9,619.89	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps Reserve (007-10-1107)			
TAFS: 17- -1107 -000- -18	Last Revised: 2019-10-18		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	47,490.80	47,490.80	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	38,896.83	38,896.83	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	9,762.83	9,762.83	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - -A- -	13.08	13.08	Add since original submission
1360 -D-B- - - - -X- - - - - - - - - - -A- -	51.52	51.52	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	30,461.49	30,461.49	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	24,611.74	24,611.74	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	4,677,106.50	4,677,106.50	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	1,008,791.56	1,008,791.56	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	15,087,973.35	15,087,973.35	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	15,162,806.46	15,162,806.46	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	810,625.58	810,625.58	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	18,980.53	18,980.53	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - - -	21,128.23	21,128.23	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - - -	23,349.13	23,349.13	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - - - -	1,172,121.71	1,172,121.71	Add since original submission
2985 -C-B- - - - -G- - - - - - - - - - -A- -	64.60	64.60	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	123,250,906.78	123,250,906.78	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	123,250,906.78	123,250,906.78	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	74,281,104.78	74,281,104.78	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - - -	1,133,224.88	1,133,224.88	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - - -	1,133,224.88	1,133,224.88	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	683,147.33	683,147.33	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	74,281,104.78	74,281,104.78	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	45,006,932.21	45,006,932.21	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	29,771,852.54	29,771,852.54	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - - -	185,467.36	185,467.36	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - - - -	67.99	67.99	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	29,066.01	29,066.01	Add since original submission
6800 -C-E- - - - -X- - - - - - - - - - - - - -	1,172,121.71	1,172,121.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Marine Corps Reserve (007-10-1107)			
TAFS: 17- -1107 -000- -18	Last Revised: 2019-10-18		
<hr/>			
TAFS: 17- -1107 -000- -19	Last Revised: 2019-10-18		
1310 -C-E- - - - -F- - - - - -A- -	1,067.43	1,067.43	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	34,121.43	34,121.43	Add since original submission
1340 -D-E- - - - -X- - - - - -A- -	42.10	42.10	Add since original submission
1360 -D-E- - - - -X- - - - - -A- -	163.56	163.56	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	2,500.82	2,500.82	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	3,731,477.49	3,731,477.49	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	7,426,143.25	7,426,143.25	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	885,082.68	885,082.68	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	28,379.68	28,379.68	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	1,312,149.45	1,312,149.45	Add since original submission
2960 -C-E- - - - -X- - - - - - - -	11,114.63	11,114.63	Add since original submission
2985 -C-E- - - - -G- - - - - -A- -	205.66	205.66	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	275,280,000.00	275,280,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - -	185,000.00	185,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	159,957,756.58	159,957,756.58	Add since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	607,756.67	607,756.67	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	159,957,756.58	159,957,756.58	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	45,582,255.77	45,582,255.77	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	110,068,729.83	110,068,729.83	Add since original submission
6400 -D-E- - - - -F- - - - - - - -	4,914,527.65	4,914,527.65	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	34,121.43	34,121.43	Add since original submission
6800 -D-E- - - - -X- - - - - - - -	1,323,264.08	1,323,264.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

Attribute String /1	Current Balance	Difference	Change Type
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)			
TAFS: 57- -3740 -000- -14			Last Revised: 2019-10-30
1310 -D-B- - - -X- - - - -	95,297.87	95,297.87	Add since original submission
1410 -D-B- - - -X- - - - -	78,398.85	78,398.85	Add since original submission
1511 -C-B- - - - - - - - -	17,917,464.17	17,917,464.17	Add since original submission
1513 -D-B- - - - - - - - -	848,601.13	848,601.13	Add since original submission
1514 -C-B- - - - - - - - -	741,321.38	741,321.38	Add since original submission
1519 -C-B- - - - - - - - -	848,601.13	848,601.13	Add since original submission
1720 -D-B- - - - - - - - -	3,890,590.94	3,890,590.94	Add since original submission
1750 -D-B- - - - - - - - -	5,116,323.02	5,116,323.02	Add since original submission
1759 -C-B- - - - - - - - -	17,608,492.89	17,608,492.89	Add since original submission
2110 -C-B- - - -F- - - - -A- -	1,811,846.01	1,811,846.01	Add since original submission
2110 -D-B- - - -X- - - - -A- -	344,825.32	344,825.32	Add since original submission
2210 -D-B- - - -X- - - - - - -	69,712.10	69,712.10	Add since original submission
2215 -C-B- - - -X- - - - - - -	1,196,363.22	1,196,363.22	Add since original submission
3100 -C-B- - - - - - - - - - -	97,394,234.11	97,394,234.11	Add since original submission
3100 -C-E- - - - - - - - - - -	97,394,234.11	97,394,234.11	Add since original submission
3106 -D-E- - - -G- - - - - - -	98,593,688.65	98,593,688.65	Add since original submission
3107 -C-E- - - -G- - - - - - -	1,199,454.54	1,199,454.54	Add since original submission
3310 -D-B- - - - - - - - - - -	25,899,399.56	25,899,399.56	Add since original submission
3310 -D-E- - - - - - - - - - -	25,899,399.56	25,899,399.56	Add since original submission
5200 -D-E- - - -F- - - -X-A- -	205.90	205.90	Add since original submission
5200 -D-E- - - -X- - - -X-A- -	88,100.89	88,100.89	Add since original submission
5700 -D-E- - - -G- - - - - - -	1,199,454.54	1,199,454.54	Add since original submission
5730 -C-E- - - -F- - - - - - -	27,260,364.48	27,260,364.48	Add since original submission
5919 -D-E- - - -G- - - - - - -	525,845.34	525,845.34	Add since original submission
6100 -C-E- - - -X- - - - - - -	1,822,121.43	1,822,121.43	Add since original submission
6100 -D-E- - - -F- - - - - - -	1,362,488.60	1,362,488.60	Add since original submission
6330 -C-E- - - -X- - - - -A- -	10.47	10.47	Add since original submission
6330 -D-E- - - -F- - - - -A- -	10.47	10.47	Add since original submission
6790 -D-E- - - -X- - - - -A- -	6,991.08	6,991.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)			
TAFS: 57- -3740 -000- -15	Last Revised: 2019-10-30		
1310 -D-B- - - - -F- - - - - - - - - -A- -	243.21	243.21	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	44,335.37	44,335.37	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	11,637.35	11,637.35	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	29,467.69	29,467.69	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	61,514.56	61,514.56	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	57,881.30	57,881.30	Add since original submission
1720 -C-B- - - - - - - - - - - - - - - - -	1,755,240.38	1,755,240.38	Add since original submission
1720 -C-E- - - - - - - - - - - - - - - - -	1,755,240.38	1,755,240.38	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - -	26,322,589.43	26,322,589.43	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	26,322,589.43	26,322,589.43	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - -	21,206,081.63	21,206,081.63	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - -	21,206,081.63	21,206,081.63	Add since original submission
2110 -C-B- - - - - -X- - - - - - - - - -A- -	3,490,332.71	3,490,332.71	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - -A- -	2,674,163.88	2,674,163.88	Add since original submission
2110 -D-B- - - - - -F- - - - - - - - - -A- -	1,304,038.31	1,304,038.31	Add since original submission
2110 -D-E- - - - - -F- - - - - - - - - -A- -	1,042,982.06	1,042,982.06	Add since original submission
2210 -C-B- - - - - -X- - - - - - - - - - - - -	43,845.56	43,845.56	Add since original submission
2210 -C-E- - - - - -X- - - - - - - - - - - - -	39,812.43	39,812.43	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	51,268,866.33	51,268,866.33	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	51,268,866.33	51,268,866.33	Add since original submission
3107 -D-E- - - - - -G- - - - - - - - - - - - -	3,472,617.04	3,472,617.04	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	4,054,783.86	4,054,783.86	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	4,054,783.86	4,054,783.86	Add since original submission
5200 -C-E- - - - - -X- - - - - - - - - -X-A- -	535.69	535.69	Add since original submission
5200 -D-E- - - - - -F- - - - - - - - - -X-A- -	694.21	694.21	Add since original submission
5700 -C-E- - - - - -G- - - - - - - - - - - - -	3,472,617.04	3,472,617.04	Add since original submission
6100 -D-E- - - - - -F- - - - - - - - - - - - -	524,414.13	524,414.13	Add since original submission
6100 -D-E- - - - - -X- - - - - - - - - - - - -	2,809,727.50	2,809,727.50	Add since original submission
6790 -D-E- - - - - -X- - - - - - - - - - -A- -	2,620.81	2,620.81	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)			
TAFS: 57- -3740 -000- -16	Last Revised: 2019-10-30		
1310 -C-E- - - -X- - - - - -A- -	1,869,383.14	1,869,383.14	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	161,697.38	161,697.38	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	51,048.90	51,048.90	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	1,217,009.52	1,217,009.52	Add since original submission
1410 -D-B- - - -X- - - - - - - -	70,226.73	70,226.73	Add since original submission
1410 -D-E- - - -X- - - - - - - -	61,405.92	61,405.92	Add since original submission
1720 -C-B- - - - - - - - - - - -	5,429,593.53	5,429,593.53	Add since original submission
1720 -C-E- - - - - - - - - - - -	5,429,593.53	5,429,593.53	Add since original submission
1750 -D-B- - - - - - - - - - - -	12,861,919.97	12,861,919.97	Add since original submission
1750 -D-E- - - - - - - - - - - -	12,861,919.97	12,861,919.97	Add since original submission
1759 -C-B- - - - - - - - - - - -	22,473,071.94	22,473,071.94	Add since original submission
1759 -C-E- - - - - - - - - - - -	22,473,071.94	22,473,071.94	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	68,693.13	68,693.13	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	2,534,763.16	2,534,763.16	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	66,942,304.66	66,942,304.66	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	64,660,379.46	64,660,379.46	Add since original submission
2140 -C-B- - - - -X- - - - - - - -	1,084.18	1,084.18	Add since original submission
2140 -C-E- - - - -F- - - - - - - -	1,084.18	1,084.18	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	120,690.04	120,690.04	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	61,238.30	61,238.30	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	215.23	215.23	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	21,119.08	21,119.08	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	21,334.31	21,334.31	Add since original submission
3100 -C-B- - - - - - - - - - - -	61,945,316.14	61,945,316.14	Add since original submission
3100 -C-E- - - - - - - - - - - -	61,945,316.14	61,945,316.14	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	14,193,927.28	14,193,927.28	Add since original submission
3310 -D-B- - - - - - - - - - - -	13,345,606.19	13,345,606.19	Add since original submission
3310 -D-E- - - - - - - - - - - -	13,345,606.19	13,345,606.19	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- -	24,491.65	24,491.65	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- -	141,588.81	141,588.81	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)			
TAFS: 57- -3740 -000- -16			Last Revised: 2019-10-30
5700 -C-E- - - - -G- - - - - - - - - -	14,193,927.28	14,193,927.28	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	734,777.11	734,777.11	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	13,466,261.03	13,466,261.03	Add since original submission
6330 -C-E- - - - -X- - - - - - - - - -	1,075.46	1,075.46	Add since original submission
6330 -D-E- - - - -F- - - - - - - - - -	1,084.18	1,084.18	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - -	74,606.14	74,606.14	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)			
TAFS: 57- -3740 -000- -17	Last Revised: 2019-10-30		
1310 -C-E- - - -X- - - - - -A- -	10,897,848.35	10,897,848.35	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	200,406.13	200,406.13	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	142,302.40	142,302.40	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	11,018,954.73	11,018,954.73	Add since original submission
1410 -D-B- - - -X- - - - - - - -	114,449.42	114,449.42	Add since original submission
1410 -D-E- - - -X- - - - - - - -	72,172.48	72,172.48	Add since original submission
1511 -D-B- - - - - - - - - - - -	6,363,701.57	6,363,701.57	Add since original submission
1511 -D-E- - - - - - - - - - - -	6,363,701.57	6,363,701.57	Add since original submission
1513 -C-B- - - - - - - - - - - -	157,856.96	157,856.96	Add since original submission
1513 -C-E- - - - - - - - - - - -	157,856.96	157,856.96	Add since original submission
1514 -D-B- - - - - - - - - - - -	2,738,286.43	2,738,286.43	Add since original submission
1514 -D-E- - - - - - - - - - - -	2,738,286.43	2,738,286.43	Add since original submission
1519 -D-B- - - - - - - - - - - -	157,856.96	157,856.96	Add since original submission
1519 -D-E- - - - - - - - - - - -	157,856.96	157,856.96	Add since original submission
1720 -C-B- - - - - - - - - - - -	1,136,755.34	1,136,755.34	Add since original submission
1720 -C-E- - - - - - - - - - - -	1,136,755.34	1,136,755.34	Add since original submission
1750 -C-B- - - - - - - - - - - -	32,268,622.64	32,268,622.64	Add since original submission
1750 -C-E- - - - - - - - - - - -	32,268,622.64	32,268,622.64	Add since original submission
1759 -D-B- - - - - - - - - - - -	34,537,851.52	34,537,851.52	Add since original submission
1759 -D-E- - - - - - - - - - - -	34,537,851.52	34,537,851.52	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	182,294.80	182,294.80	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	4,150,662.56	4,150,662.56	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	138,998.78	138,998.78	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	2,357,199.55	2,357,199.55	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	88,828.75	88,828.75	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	70,802.70	70,802.70	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	4,103.95	4,103.95	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	940.00	940.00	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	829.80	829.80	Add since original submission
2960 -C-B- - - - -F- - - - - - - -	145,675.77	145,675.77	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)			
TAFS: 57- -3740 -000- -17	Last Revised: 2019-10-30		
2960 -C-E- - - - -F- - - - -	145,675.77	145,675.77	Add since original submission
2960 -D-B- - - - -X- - - - -	152,602.86	152,602.86	Add since original submission
2960 -D-E- - - - -X- - - - -	152,602.86	152,602.86	Add since original submission
3100 -C-B- - - - - - - - - -	225,343,140.16	225,343,140.16	Add since original submission
3100 -C-E- - - - - - - - - -	225,343,140.16	225,343,140.16	Add since original submission
3102 -C-E- - - - -F- - - - -	40,000,000.00	40,000,000.00	Add since original submission
3103 -D-E- - - - -F- - - - -	40,000,000.00	40,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	110,003,068.62	110,003,068.62	Add since original submission
3310 -C-B- - - - - - - - - -	7,928,544.40	7,928,544.40	Add since original submission
3310 -C-E- - - - - - - - - -	7,928,544.40	7,928,544.40	Add since original submission
5200 -C-E- - - - -F- - - - -	43,836.76	43,836.76	Add since original submission
5200 -D-E- - - - -X- - - - -	20,257.45	20,257.45	Add since original submission
5700 -C-E- - - - -G- - - - -	110,003,068.62	110,003,068.62	Add since original submission
6100 -D-E- - - - -F- - - - -	4,313,400.06	4,313,400.06	Add since original submission
6100 -D-E- - - - -X- - - - -	105,688,332.09	105,688,332.09	Add since original submission
6790 -D-E- - - - -X- - - - -	13,808.24	13,808.24	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)			
TAFS: 57- -3740 -000- -18	Last Revised: 2019-10-30		
1310 -C-E- - - -F- - - - - -A- -	78,395,730.83	78,395,730.83	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	15,250,483.59	15,250,483.59	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	1,595,132.61	1,595,132.61	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	78,562,480.69	78,562,480.69	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	112.11	112.11	Add since original submission
1360 -D-B- - - -X- - - - - -A- -	774.81	774.81	Add since original submission
1410 -D-B- - - -X- - - - - - - -	91,129.27	91,129.27	Add since original submission
1410 -D-E- - - -X- - - - - - - -	108,561.53	108,561.53	Add since original submission
1511 -D-B- - - - - - - - - - - -	1,209,982.84	1,209,982.84	Add since original submission
1511 -D-E- - - - - - - - - - - -	1,209,982.84	1,209,982.84	Add since original submission
1513 -C-B- - - - - - - - - - - -	67,920.14	67,920.14	Add since original submission
1513 -C-E- - - - - - - - - - - -	67,920.14	67,920.14	Add since original submission
1514 -C-B- - - - - - - - - - - -	970,067.61	970,067.61	Add since original submission
1514 -C-E- - - - - - - - - - - -	970,067.61	970,067.61	Add since original submission
1519 -D-B- - - - - - - - - - - -	67,920.14	67,920.14	Add since original submission
1519 -D-E- - - - - - - - - - - -	67,920.14	67,920.14	Add since original submission
1720 -C-B- - - - - - - - - - - -	11,441,821.94	11,441,821.94	Add since original submission
1720 -C-E- - - - - - - - - - - -	11,441,821.94	11,441,821.94	Add since original submission
1750 -D-B- - - - - - - - - - - -	73,990,535.77	73,990,535.77	Add since original submission
1750 -D-E- - - - - - - - - - - -	73,990,535.77	73,990,535.77	Add since original submission
1759 -C-B- - - - - - - - - - - -	34,065,225.67	34,065,225.67	Add since original submission
1759 -C-E- - - - - - - - - - - -	34,065,225.67	34,065,225.67	Add since original submission
1990 -D-B- - - - -X- - - - - - - -	653,838.04	653,838.04	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	10,164,798.21	10,164,798.21	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	12,627,012.35	12,627,012.35	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	106,760.77	106,760.77	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	800,239.61	800,239.61	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	44,078,698.86	44,078,698.86	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	561,304.40	561,304.40	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	7,646.72	7,646.72	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)			
TAFS: 57- -3740 -000- -18	Last Revised: 2019-10-30		
2310 -C-E- - - -X- - - - -	726.44	726.44	Add since original submission
2650 -C-B- - - -X- - - - -	109,030,263.51	109,030,263.51	Add since original submission
2920 -C-B- - - -X- - - - -	653,838.04	653,838.04	Add since original submission
2960 -C-B- - - -F- - - - -	198,052.93	198,052.93	Add since original submission
2960 -C-B- - - -X- - - - -	418,415.24	418,415.24	Add since original submission
2960 -C-E- - - -F- - - - -	198,052.93	198,052.93	Add since original submission
2960 -C-E- - - -X- - - - -	418,415.24	418,415.24	Add since original submission
2985 -C-B- - - -G- - - -A- -	886.92	886.92	Add since original submission
3100 -C-B- - - - - - - - -	935,441,255.11	935,441,255.11	Add since original submission
3100 -C-E- - - - - - - - -	935,441,255.11	935,441,255.11	Add since original submission
3103 -D-E- - - -F- - - - -	40,000,000.00	40,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	632,963,292.15	632,963,292.15	Add since original submission
3310 -D-B- - - - - - - - -	81,104,318.97	81,104,318.97	Add since original submission
3310 -D-E- - - - - - - - -	81,104,318.97	81,104,318.97	Add since original submission
5200 -C-E- - - -F- - - -X-A- -	2,022,673.98	2,022,673.98	Add since original submission
5200 -C-E- - - -X- - - -X-A- -	69,385.48	69,385.48	Add since original submission
5209 -D-E- - - -F- - - -X-A- -	179.07	179.07	Add since original submission
5700 -C-E- - - -G- - - - - - -	632,963,292.15	632,963,292.15	Add since original submission
6100 -D-E- - - -F- - - - - - -	180,927,966.59	180,927,966.59	Add since original submission
6100 -D-E- - - -X- - - - - - -	454,367,698.27	454,367,698.27	Add since original submission
6330 -D-E- - - -X- - - -A- -	32.10	32.10	Add since original submission
6790 -D-E- - - -X- - - -A- -	247,018.42	247,018.42	Add since original submission
7190 -C-E- - - -X- - - -X- -D-	6.99	6.99	Add since original submission
7600 -C-E- - - -X- - - - - - -	109,030,263.51	109,030,263.51	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)			
TAFS: 57- -3740 -000- -19	Last Revised: 2019-10-30		
1310 -C-E- - - -X- - - - - -A- -	63,074,872.29	63,074,872.29	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	95,724,438.65	95,724,438.65	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	192.39	192.39	Add since original submission
1360 -D-E- - - -X- - - - - -A- -	322.13	322.13	Add since original submission
1410 -D-E- - - -X- - - - - - - -	53,576.88	53,576.88	Add since original submission
1720 -D-E- - - - - - - - - - - -	59,863.46	59,863.46	Add since original submission
1750 -D-E- - - - - - - - - - - -	85,443,265.19	85,443,265.19	Add since original submission
1759 -C-E- - - - - - - - - - - -	378,639.43	378,639.43	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	8,922,178.21	8,922,178.21	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	2,622,369.02	2,622,369.02	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	51,168,231.58	51,168,231.58	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	55,727,338.66	55,727,338.66	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	25,146.56	25,146.56	Add since original submission
2650 -C-E- - - - -X- - - - - - - -	110,303,184.49	110,303,184.49	Add since original submission
2920 -C-E- - - - -X- - - - - - - -	367,632.04	367,632.04	Add since original submission
2960 -C-E- - - - -X- - - - - - - -	5,012.12	5,012.12	Add since original submission
2985 -C-E- - - - -G- - - - - -A- -	514.52	514.52	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	3,286,238,000.00	3,286,238,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - -	1,521,000.00	1,521,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - -	80,066,000.00	80,066,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	2,484,567,820.93	2,484,567,820.93	Add since original submission
4801 -C-E-A- - - -D- -DISC - - -X- - - - -Q	679,283,200.38	-383,218.51	Amount change since original submission
4901 -C-E-A- - - -D- -DISC - - -X- - - - -Q	62,190,647.29	383,218.51	Amount change since original submission
5200 -C-E- - - - -F- - - - -X-A- -	202,995,506.59	202,995,506.59	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- -	2,080,177.13	2,080,177.13	Add since original submission
5310 -C-E- - - - -X- - - - -T-A- -	34.18	34.18	Add since original submission
5310 -C-E- - - - -X- - - - -T-S- -	158.21	158.21	Add since original submission
5320 -C-E- - - - -X- - - - -T-A- -	59.38	59.38	Add since original submission
5320 -C-E- - - - -X- - - - -T-S- -	262.75	262.75	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	2,484,567,820.93	2,484,567,820.93	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)			
TAFS: 57- -3740 -000- -19	Last Revised: 2019-10-30		
5720 -C-E- - - - -F- - - - -	36,623,388.14	36,623,388.14	Add since original submission
5730 -D-E- - - - -F- - - - -	45,049,755.83	45,049,755.83	Add since original submission
5994 -D-E- - - - -G- - - - -A-E-	514.52	514.52	Add since original submission
6100 -D-E- - - - -F- - - - -	647,759,704.67	647,759,704.67	Add since original submission
6100 -D-E- - - - -X- - - - -	1,925,393,657.19	1,925,393,657.19	Add since original submission
6330 -D-E- - - - -X- - - - -A-	1,235.75	1,235.75	Add since original submission
6400 -D-E- - - - -Z- - - - -	17,963,168.00	17,963,168.00	Add since original submission
6610 -C-E- - - - -X- - - - -	20,645,998.01	20,645,998.01	Add since original submission
6710 -D-E- - - - -X- - - - -	5,281,579.07	5,281,579.07	Add since original submission
6790 -C-E- - - - -X- - - - -A-	1,652,313.33	1,652,313.33	Add since original submission
6800 -D-E- - - - -X- - - - -	56,099,982.82	56,099,982.82	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	30,682.51	30,682.51	Add since original submission
7290 -D-E- - - - -X- - - - -X- -E-	6,000,000.00	6,000,000.00	Add since original submission
7600 -D-E- - - - -X- - - - -	110,303,184.49	110,303,184.49	Add since original submission
8801 -C-E- - - - -X- - - - -	85,211,978.06	85,211,978.06	Add since original submission
8802 -D-E- - - - -X- - - - -	85,211,978.06	85,211,978.06	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army National Guard (007-10-2065)			
TAFS: 21- -2065 -000- -14	Last Revised: 2019-10-20		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	6,627,972.31	6,627,972.31	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	9,013,129.53	9,013,129.53	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - - -A- -	1,071,808.64	1,071,808.64	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - - -A- -	2,143,568.98	2,143,568.98	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - -A- -	16,120.78	16,120.78	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - - -A- -	16,120.78	16,120.78	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	10,981,570.61	10,981,570.61	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - - -	72,964,453.12	72,964,453.12	Add since original submission
1759 -D-B- - - - - - - - - - - - - - - - - - -	47,692,614.94	47,692,614.94	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - - - - -	2,852,181.00	2,852,181.00	Add since original submission
1829 -C-B- - - - - - - - - - - - - - - - - - -	848,488.00	848,488.00	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	1,094,180.32	1,094,180.32	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	1,073,748.16	1,073,748.16	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - - -	1,638.63	1,638.63	Add since original submission
2120 -D-B- - - - -F- - - - - - - - - - - - - -	1,843.63	1,843.63	Add since original submission
2190 -D-B- - - - -X- - - - - - - - - - - - - -	22,358.37	22,358.37	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	2,131.21	2,131.21	Add since original submission
2225 -C-B- - - - -F- - - - - - - - - - - - - -	44,535,676.07	44,535,676.07	Add since original submission
2225 -C-E- - - - -F- - - - - - - - - - - - - -	44,535,676.07	44,535,676.07	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - - -	4,237.43	4,237.43	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	227,000.00	227,000.00	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - - -	563,539.78	563,539.78	Add since original submission
2310 -D-E- - - - -X- - - - - - - - - - - - - -	563,539.78	563,539.78	Add since original submission
2650 -C-B- - - - -X- - - - - - - - - - - - - -	222,060,210.00	222,060,210.00	Add since original submission
2650 -C-E- - - - -X- - - - - - - - - - - - - -	222,060,210.00	222,060,210.00	Add since original submission
2960 -C-B- - - - -X- - - - - - - - - - - - - -	7,040,155.95	7,040,155.95	Add since original submission
2985 -C-B- - - - -G- - - - - - - - - - -A- -	16,120.78	16,120.78	Add since original submission
2985 -C-E- - - - -G- - - - - - - - - - -A- -	16,120.78	16,120.78	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	279,188,602.89	279,188,602.89	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	279,188,602.89	279,188,602.89	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army National Guard (007-10-2065)			
TAFS: 21- -2065 -000- -14	Last Revised: 2019-10-20		
3106 -D-E- - - - -G- - - - -	256,566,601.13	256,566,601.13	Add since original submission
3107 -D-E- - - - -G- - - - -	22,622,001.76	22,622,001.76	Add since original submission
3310 -D-B- - - - - - - - - -	140,859,535.70	140,859,535.70	Add since original submission
3310 -D-E- - - - - - - - - -	140,859,535.70	140,859,535.70	Add since original submission
5100 -C-E- - - - -F- - - - -X- - -	562,437.00	562,437.00	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	6,716,504.36	6,716,504.36	Add since original submission
5200 -D-E- - - - -X- - - - -X-A- -	8,469,976.56	8,469,976.56	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	22,622,001.76	22,622,001.76	Add since original submission
5730 -D-E- - - - -F- - - - - - - - -	122,660,761.06	122,660,761.06	Add since original submission
5919 -D-E- - - - -G- - - - - - - - -	6,551,608.55	6,551,608.55	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	3,241,843.91	3,241,843.91	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	19,992,556.07	19,992,556.07	Add since original submission
6330 -D-E- - - - -X- - - - - -A- - -	25.50	25.50	Add since original submission
6400 -C-E- - - - -F- - - - - - - - -	37,086.20	37,086.20	Add since original submission
6720 -C-E- - - - -X- - - - - - - - -	882,462.02	882,462.02	Add since original submission
6790 -C-E- - - - -X- - - - - -A- - -	1,796,378.29	1,796,378.29	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	7,040,155.95	7,040,155.95	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	2,333,035.32	2,333,035.32	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army National Guard (007-10-2065)			
TAFS: 21- -2065 -000- -15	Last Revised: 2019-10-20		
1310 -C-B- - - - -F- - - - - - - - - -A- -	3,705,118.07	3,705,118.07	Add since original submission
1310 -C-B- - - - -X- - - - - - - - - -A- -	17,988,043.42	17,988,043.42	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	3,050,804.61	3,050,804.61	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	4,923,728.50	4,923,728.50	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - -A- -	42,305.94	42,305.94	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - -A- -	42,305.94	42,305.94	Add since original submission
1340 -C-B- - - - -X- - - - - - - - - -A- -	10,772.00	10,772.00	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - -A- -	10,772.00	10,772.00	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	10,178,534.71	10,178,534.71	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	5,223,213.36	5,223,213.36	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	46,594,996.85	46,594,996.85	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	43,338,960.33	43,338,960.33	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - -A- -	14,219,534.66	14,219,534.66	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - -A- -	7,750,389.89	7,750,389.89	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - -	85,277.85	85,277.85	Add since original submission
2190 -D-B- - - - -X- - - - - - - - - - - - -	53,009.84	53,009.84	Add since original submission
2190 -D-E- - - - -X- - - - - - - - - - - - -	310,052.08	310,052.08	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	62,207.80	62,207.80	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	41,620.60	41,620.60	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - -	16,514.40	16,514.40	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - -	8,590.40	8,590.40	Add since original submission
2225 -D-B- - - - -F- - - - - - - - - - - - -	918,148.84	918,148.84	Add since original submission
2225 -D-E- - - - -F- - - - - - - - - - - - -	918,148.84	918,148.84	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - -	131,325.14	131,325.14	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - -	131,325.14	131,325.14	Add since original submission
2650 -D-B- - - - -X- - - - - - - - - - - - -	10,450,411.16	10,450,411.16	Add since original submission
2650 -D-E- - - - -X- - - - - - - - - - - - -	10,450,411.16	10,450,411.16	Add since original submission
2985 -C-B- - - - -G- - - - - - - - - -A- -	10,051.50	10,051.50	Add since original submission
2985 -C-E- - - - -G- - - - - - - - - -A- -	10,051.50	10,051.50	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	206,909,923.68	206,909,923.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army National Guard (007-10-2065)			
TAFS: 21- -2065 -000- -15	Last Revised: 2019-10-20		
3100 -C-E- - - - - - - - - - - -	206,909,923.68	206,909,923.68	Add since original submission
3107 -D-E- - - - -G- - - - - - -	20,400,897.60	20,400,897.60	Add since original submission
3310 -D-B- - - - - - - - - - - -	8,907,474.86	8,907,474.86	Add since original submission
3310 -D-E- - - - - - - - - - - -	8,907,474.86	8,907,474.86	Add since original submission
5100 -C-E- - - - -F- - - - - - -	26,408.19	26,408.19	Add since original submission
5200 -C-E- - - - -F- - - - - - -	1,081,695.98	1,081,695.98	Add since original submission
5200 -C-E- - - - -X- - - - - - -	42,899.08	42,899.08	Add since original submission
5700 -C-E- - - - -G- - - - - - -	20,400,897.60	20,400,897.60	Add since original submission
6100 -D-E- - - - -F- - - - - - -	6,066,837.11	6,066,837.11	Add since original submission
6100 -D-E- - - - -X- - - - - - -	10,925,395.52	10,925,395.52	Add since original submission
6330 -C-E- - - - -X- - - - - - -	1.15	1.15	Add since original submission
6400 -C-E- - - - -F- - - - - - -	66,336.91	66,336.91	Add since original submission
6720 -D-E- - - - -X- - - - - - -	26,236.90	26,236.90	Add since original submission
6790 -C-E- - - - -X- - - - - - -	56,388.59	56,388.59	Add since original submission
7190 -C-E- - - - -X- - - - - - -	15,694,421.67	15,694,421.67	Add since original submission
7290 -C-E- - - - -X- - - - - - -	2,635,485.35	2,635,485.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army National Guard (007-10-2065)			
TAFS: 21- -2065 -000- -16	Last Revised: 2019-10-20		
1310 -C-B- - - - -F- - - - - - - - - -A- -	2,773,236.25	2,773,236.25	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	4,235,217.70	4,235,217.70	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	11,530,217.32	11,530,217.32	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	11,774,517.31	11,774,517.31	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - -A- -	57,834.27	57,834.27	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - -A- -	57,475.89	57,475.89	Add since original submission
1340 -C-B- - - - -X- - - - - - - - - -A- -	272.21	272.21	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - -A- -	272.21	272.21	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	18,959,465.37	18,959,465.37	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	15,045,177.59	15,045,177.59	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	112,125,311.80	112,125,311.80	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	106,459,069.95	106,459,069.95	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - -A- -	34,333,139.55	34,333,139.55	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - -A- -	24,828,101.06	24,828,101.06	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - -	3,650.00	3,650.00	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - -	3,650.00	3,650.00	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - -	73,536.36	73,536.36	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - -	356,188.05	356,188.05	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	95,641.48	95,641.48	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	95,641.48	95,641.48	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - -	7,931.25	7,931.25	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - -	7,931.25	7,931.25	Add since original submission
2225 -D-B- - - - -F- - - - - - - - - - - - -	1,695,458.47	1,695,458.47	Add since original submission
2225 -D-E- - - - -F- - - - - - - - - - - - -	1,695,458.47	1,695,458.47	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - -	25,187.00	25,187.00	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - -	6,731.40	6,731.40	Add since original submission
2650 -D-B- - - - -X- - - - - - - - - - - - -	5,775,579.42	5,775,579.42	Add since original submission
2650 -D-E- - - - -X- - - - - - - - - - - - -	5,775,579.42	5,775,579.42	Add since original submission
2985 -D-B- - - - -G- - - - - - - - - -A- -	272.21	272.21	Add since original submission
2985 -D-E- - - - -G- - - - - - - - - -A- -	272.21	272.21	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army National Guard (007-10-2065)			
TAFS: 21- -2065 -000- -16			Last Revised: 2019-10-20
3100 -C-B- - - - - - - - - - - -	237,056,360.46	237,056,360.46	Add since original submission
3100 -C-E- - - - - - - - - - - -	237,056,360.46	237,056,360.46	Add since original submission
3107 -D-E- - - - -G- - - - - - -	45,471,159.91	45,471,159.91	Add since original submission
3310 -C-B- - - - - - - - - - - -	17,456,190.10	17,456,190.10	Add since original submission
3310 -C-E- - - - - - - - - - - -	17,456,190.10	17,456,190.10	Add since original submission
5100 -D-E- - - - -F- - - - - - -	1,184,561.84	1,184,561.84	Add since original submission
5200 -C-E- - - - -F- - - - - - -	300,745.00	300,745.00	Add since original submission
5200 -C-E- - - - -X- - - - - - -	381,706.26	381,706.26	Add since original submission
5700 -C-E- - - - -G- - - - - - -	45,471,159.91	45,471,159.91	Add since original submission
6100 -D-E- - - - -F- - - - - - -	19,499,614.80	19,499,614.80	Add since original submission
6100 -D-E- - - - -X- - - - - - -	25,741,525.24	25,741,525.24	Add since original submission
6330 -C-E- - - - -X- - - - - - -	629.63	629.63	Add since original submission
6400 -C-E- - - - -F- - - - - - -	63,935.47	63,935.47	Add since original submission
6720 -D-E- - - - -X- - - - - - -	358.38	358.38	Add since original submission
6790 -C-E- - - - -X- - - - - - -	284,100.15	284,100.15	Add since original submission
7190 -C-E- - - - -X- - - - - - -	23,436.37	23,436.37	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army National Guard (007-10-2065)			
TAFS: 21- -2065 -000- -17	Last Revised: 2019-10-20		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	9,628,668.54	9,628,668.54	Add since original submission
1310 -C-B- - - - -X- - - - - - - - - - -A- -	191,118.73	191,118.73	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	11,722,059.93	11,722,059.93	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - - -A- -	540,928.24	540,928.24	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - - -A- -	349,589.24	349,589.24	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - - -A- -	349,360.13	349,360.13	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - -A- -	16,018.16	16,018.16	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - - -A- -	16,018.16	16,018.16	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	45,115,345.22	45,115,345.22	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	32,660,693.51	32,660,693.51	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	109,874,611.09	109,874,611.09	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	89,967,648.08	89,967,648.08	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	92,973,594.65	92,973,594.65	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	60,682,321.39	60,682,321.39	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - - -	741,594.38	741,594.38	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - - -	6,119.79	6,119.79	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - - -	28,977.83	28,977.83	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	7,724.03	7,724.03	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	7,724.03	7,724.03	Add since original submission
2225 -D-B- - - - -F- - - - - - - - - - - - - -	819,478.95	819,478.95	Add since original submission
2225 -D-E- - - - -F- - - - - - - - - - - - - -	819,478.95	819,478.95	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - - -	17,101.73	17,101.73	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - - -	4,020.00	4,020.00	Add since original submission
2650 -C-B- - - - -X- - - - - - - - - - - - - -	7,467,164.37	7,467,164.37	Add since original submission
2650 -C-E- - - - -X- - - - - - - - - - - - - -	7,467,164.37	7,467,164.37	Add since original submission
2985 -C-B- - - - -G- - - - - - - - - - -A- -	16,018.16	16,018.16	Add since original submission
2985 -C-E- - - - -G- - - - - - - - - - -A- -	16,018.16	16,018.16	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	638,017,322.65	638,017,322.65	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	638,017,322.65	638,017,322.65	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	280,474,122.20	280,474,122.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army National Guard (007-10-2065)			
TAFS: 21- -2065 -000- -17	Last Revised: 2019-10-20		
3310 -D-B- - - - - - - - - - - -	9,064,979.19	9,064,979.19	Add since original submission
3310 -D-E- - - - - - - - - - - -	9,064,979.19	9,064,979.19	Add since original submission
5100 -C-E- - - - -F- - - - - - -	774,220.73	774,220.73	Add since original submission
5200 -C-E- - - - -F- - - - - - -	2,719,209.68	2,719,209.68	Add since original submission
5200 -C-E- - - - -X- - - - - - -	289,345.04	289,345.04	Add since original submission
5700 -C-E- - - - -G- - - - - - -	280,474,122.20	280,474,122.20	Add since original submission
6100 -D-E- - - - -F- - - - - - -	67,479,131.79	67,479,131.79	Add since original submission
6100 -D-E- - - - -X- - - - - - -	218,974,497.32	218,974,497.32	Add since original submission
6330 -D-E- - - - -X- - - - - - -	406,886.93	406,886.93	Add since original submission
6400 -C-E- - - - -F- - - - - - -	185,210.01	185,210.01	Add since original submission
6720 -D-E- - - - -X- - - - - - -	231.20	231.20	Add since original submission
6790 -D-E- - - - -X- - - - - - -	72,703.90	72,703.90	Add since original submission
7190 -C-E- - - - -X- - - - - - -	158,706.09	158,706.09	Add since original submission
7290 -C-E- - - - -X- - - - - - -	234,591.04	234,591.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army National Guard (007-10-2065)			
TAFS: 21- -2065 -000- -18	Last Revised: 2019-10-20		
1310 -C-E- - - -X- - - - - -A- -	1,850,792.28	1,850,792.28	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	10,428,430.67	10,428,430.67	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	4,481,227.58	4,481,227.58	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	10,145,699.65	10,145,699.65	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	2,087,046.66	2,087,046.66	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	2,092,120.47	2,092,120.47	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	99,235.77	99,235.77	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	99,235.77	99,235.77	Add since original submission
1410 -D-B- - - -X- - - - - - - -	75,880,062.98	75,880,062.98	Add since original submission
1410 -D-E- - - -X- - - - - - - -	73,456,172.17	73,456,172.17	Add since original submission
1730 -D-B- - - - - - - - - - - -	3,609,517,675.32	3,609,517,675.32	Add since original submission
1730 -D-E- - - - - - - - - - - -	3,609,517,675.32	3,609,517,675.32	Add since original submission
1739 -C-B- - - - - - - - - - - -	1,429,703,056.10	1,429,703,056.10	Add since original submission
1739 -C-E- - - - - - - - - - - -	1,429,703,056.10	1,429,703,056.10	Add since original submission
1740 -D-B- - - - - - - - - - - -	1,553,242,898.12	1,553,242,898.12	Add since original submission
1740 -D-E- - - - - - - - - - - -	1,553,242,898.12	1,553,242,898.12	Add since original submission
1749 -C-B- - - - - - - - - - - -	1,086,487,560.67	1,086,487,560.67	Add since original submission
1749 -C-E- - - - - - - - - - - -	1,086,487,560.67	1,086,487,560.67	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	205,628,100.59	205,628,100.59	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	155,837,175.88	155,837,175.88	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	176,139,881.86	176,139,881.86	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	115,598,243.85	115,598,243.85	Add since original submission
2120 -C-B- - - -X- - - - - - - -	664,839.10	664,839.10	Add since original submission
2120 -C-E- - - -X- - - - - - - -	2,900,885.85	2,900,885.85	Add since original submission
2140 -C-B- - - -X- - - - - - - -	20,413.48	20,413.48	Add since original submission
2190 -C-B- - - -X- - - - - - - -	11,057.39	11,057.39	Add since original submission
2190 -D-E- - - -X- - - - - - - -	12,364.28	12,364.28	Add since original submission
2210 -C-B- - - -X- - - - - - - -	63,748,822.56	63,748,822.56	Add since original submission
2210 -D-E- - - -X- - - - - - - -	31,624.38	31,624.38	Add since original submission
2213 -C-B- - - -X- - - - - - - -	26,158,740.68	26,158,740.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army National Guard (007-10-2065)			
TAFS: 21- -2065 -000- -18	Last Revised: 2019-10-20		
2220 -C-B- - - - -X- - - - - -	3,081,304.05	3,081,304.05	Add since original submission
2225 -D-B- - - - -F- - - - - -	1,993,156.94	1,993,156.94	Add since original submission
2225 -D-E- - - - -F- - - - - -	1,993,156.94	1,993,156.94	Add since original submission
2290 -C-B- - - - -F- - - - - -	570,209.00	570,209.00	Add since original submission
2290 -C-E- - - - -F- - - - - -	570,209.00	570,209.00	Add since original submission
2310 -C-B- - - - -F- - - - - -	4,880,556.50	4,880,556.50	Add since original submission
2400 -C-B- - - - -X- - - - - -	87,570.74	87,570.74	Add since original submission
2400 -C-E- - - - -X- - - - - -	87,570.74	87,570.74	Add since original submission
2650 -C-B- - - - -X- - - - - -	5,047,858.51	5,047,858.51	Add since original submission
2650 -C-E- - - - -X- - - - - -	5,047,858.51	5,047,858.51	Add since original submission
2985 -C-B- - - - -G- - - - - -	99,235.77	99,235.77	Add since original submission
2985 -C-E- - - - -G- - - - - -	99,235.77	99,235.77	Add since original submission
3100 -C-B- - - - - - - - - - -	2,712,756,268.95	2,712,756,268.95	Add since original submission
3100 -C-E- - - - - - - - - - -	2,712,756,268.95	2,712,756,268.95	Add since original submission
3107 -D-E- - - - -G- - - - - -	1,986,810,648.17	1,986,810,648.17	Add since original submission
3310 -C-B- - - - - - - - - - -	2,632,518,734.11	2,632,518,734.11	Add since original submission
3310 -C-E- - - - - - - - - - -	2,632,518,734.11	2,632,518,734.11	Add since original submission
5100 -C-E- - - - -F- - - - - -	17,090,440.17	17,090,440.17	Add since original submission
5200 -C-E- - - - -F- - - - - -	8,829,943.33	8,829,943.33	Add since original submission
5200 -C-E- - - - -X- - - - - -	2,087,909.53	2,087,909.53	Add since original submission
5700 -C-E- - - - -G- - - - - -	1,986,810,648.17	1,986,810,648.17	Add since original submission
6100 -D-E- - - - -F- - - - - -	341,933,539.31	341,933,539.31	Add since original submission
6100 -D-E- - - - -X- - - - - -	1,675,766,904.10	1,675,766,904.10	Add since original submission
6330 -D-E- - - - -X- - - - - -	15,007.59	15,007.59	Add since original submission
6400 -C-E- - - - -F- - - - - -	1,806,311.37	1,806,311.37	Add since original submission
6720 -D-E- - - - -X- - - - - -	5,073.81	5,073.81	Add since original submission
6790 -D-E- - - - -X- - - - - -	6,822,534.88	6,822,534.88	Add since original submission
6800 -C-E- - - - -X- - - - - -	3,081,304.05	3,081,304.05	Add since original submission
7190 -C-E- - - - -X- - - - - -	702,675.21	702,675.21	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army National Guard (007-10-2065)			
TAFS: 21- -2065 -000- -19	Last Revised: 2019-10-20		
1310 -C-E- - - -F- - - - - -A- -	6,553,770.64	6,553,770.64	Add since original submission
1310 -C-E- - - -X- - - - - -A- -	7,599,048.60	7,599,048.60	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	1,010,364.65	1,010,364.65	Add since original submission
1340 -C-E- - - -X- - - - - -A- -	109,129.17	109,129.17	Add since original submission
1410 -D-E- - - -X- - - - - - - -	75,252,951.08	75,252,951.08	Add since original submission
1720 -D-E- - - - - - - - - - - -	204,743,323.00	204,743,323.00	Add since original submission
1730 -C-E- - - - - - - - - - - -	17,460,900.32	17,460,900.32	Add since original submission
1739 -C-E- - - - - - - - - - - -	63,077,314.90	63,077,314.90	Add since original submission
1740 -C-E- - - - - - - - - - - -	21,330,282.12	21,330,282.12	Add since original submission
1749 -C-E- - - - - - - - - - - -	7,103,877.33	7,103,877.33	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	274,043,639.95	274,043,639.95	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	160,922,575.92	160,922,575.92	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	1,127,751.65	1,127,751.65	Add since original submission
2140 -C-E- - - - -X- - - - - - - -	24,845.42	24,845.42	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	111,469.35	111,469.35	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	72,676,979.02	72,676,979.02	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	29,180,520.68	29,180,520.68	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	106,079,431.12	106,079,431.12	Add since original submission
2225 -D-E- - - - -F- - - - - - - -	2,452,134.68	2,452,134.68	Add since original submission
2290 -C-E- - - - -F- - - - - - - -	86,995.52	86,995.52	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	847,495.96	847,495.96	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	7,934,232.00	7,934,232.00	Add since original submission
2650 -C-E- - - - -X- - - - - - - -	6,026,648.58	6,026,648.58	Add since original submission
2985 -D-E- - - - -G- - - - - -A- -	109,129.17	109,129.17	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	7,262,759,000.00	7,262,759,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - -	25,224,000.00	25,224,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - -	921,000.00	921,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	4,957,824,093.99	4,957,824,093.99	Add since original submission
5100 -C-E- - - - -F- - - - - -X- - -	18,230,480.38	18,230,480.38	Add since original submission
5100 -C-E- - - - -X- - - - - -X- - -	18,094.03	18,094.03	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army National Guard (007-10-2065)			
TAFS: 21- -2065 -000- -19	Last Revised: 2019-10-20		
5200 -C-E- - - - -F- - - - - -X-A- -	135,515,430.41	135,515,430.41	Add since original submission
5200 -C-E- - - - -X- - - - - -X-A- -	23,494,713.12	23,494,713.12	Add since original submission
5310 -D-E- - - - -X- - - - - -T-S- -	109,129.17	109,129.17	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	4,957,824,093.99	4,957,824,093.99	Add since original submission
5780 -C-E- - - - -F- - - - - - - - -	135,173.20	135,173.20	Add since original submission
5900 -D-E- - - - -X- - - - - -X-A-E-	2,418.28	2,418.28	Add since original submission
5994 -C-E- - - - -G- - - - - -A-E-	109,129.17	109,129.17	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	556,497,805.61	556,497,805.61	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	3,511,446,280.19	3,511,446,280.19	Add since original submission
6330 -D-E- - - - -X- - - - - -A- - -	836,611.34	836,611.34	Add since original submission
6400 -D-E- - - - -F- - - - - - - - -	654,297,952.06	654,297,952.06	Add since original submission
6710 -D-E- - - - -X- - - - - - - - -	121,442,995.00	121,442,995.00	Add since original submission
6720 -D-E- - - - -X- - - - - - - - -	1,010,364.65	1,010,364.65	Add since original submission
6730 -D-E- - - - -F- - - - - - - - -	135,173.20	135,173.20	Add since original submission
6790 -C-E- - - - -X- - - - - -A- - -	6,038,010.43	6,038,010.43	Add since original submission
6800 -D-E- - - - -X- - - - - - - - -	106,079,431.12	106,079,431.12	Add since original submission
6850 -C-E- - - - -F- - - - - - - - -	1,688,392.62	1,688,392.62	Add since original submission
7190 -C-E- - - - -X- - - - - -T- -E-	39,677,514.37	39,677,514.37	Add since original submission
7290 -D-E- - - - -X- - - - - -T- -E-	255,725,607.53	255,725,607.53	Add since original submission
7600 -D-E- - - - -X- - - - - - - - -	3,022,690.51	3,022,690.51	Add since original submission
8801 -C-E- - - - -X- - - - - - - - -	415,236,828.00	415,236,828.00	Add since original submission
8802 -D-E- - - - -X- - - - - - - - -	415,236,828.00	415,236,828.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army National Guard (007-10-2065)			
TAFS: 21- -2065 -000- -X			Last Revised: 2019-10-20
1310 -D-B- - - -F- - - - - -A- -	26,647.84	26,647.84	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	18,974.69	18,974.69	Add since original submission
2110 -D-B- - - -X- - - - -A- -	96,934.34	96,934.34	Add since original submission
2110 -D-E- - - -X- - - - -A- -	96,934.34	96,934.34	Add since original submission
3100 -C-B- - - - - - - - - - -	601,599.67	601,599.67	Add since original submission
3100 -C-E- - - - - - - - - - -	601,599.67	601,599.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air National Guard (007-10-3840)			
TAFS: 57- -3840 -000- -14	Last Revised: 2019-10-30		
1310 -C-B- - - - -F- - - - - - - - - -A- -	6,624.18	6,624.18	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	71,696.29	71,696.29	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	28,110.69	28,110.69	Add since original submission
1511 -C-B- - - - - - - - - - - - - - - - -	15,659,032.82	15,659,032.82	Add since original submission
1513 -D-B- - - - - - - - - - - - - - - - -	3,486,271.40	3,486,271.40	Add since original submission
1514 -C-B- - - - - - - - - - - - - - - - -	626,805.33	626,805.33	Add since original submission
1519 -C-B- - - - - - - - - - - - - - - - -	3,486,271.40	3,486,271.40	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - -	14,565,232.92	14,565,232.92	Add since original submission
1750 -C-B- - - - - - - - - - - - - - - - -	37,218,275.98	37,218,275.98	Add since original submission
1759 -D-B- - - - - - - - - - - - - - - - -	79,219,037.63	79,219,037.63	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	2,515,409.60	2,515,409.60	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	5,782,339.37	5,782,339.37	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	24,723.18	24,723.18	Add since original submission
2215 -D-B- - - - -X- - - - - - - - - - - - -	7,000.00	7,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	143,944,337.26	143,944,337.26	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	143,944,337.26	143,944,337.26	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - -	149,470,913.93	149,470,913.93	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - -	5,526,576.67	5,526,576.67	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	42,721,474.59	42,721,474.59	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	42,721,474.59	42,721,474.59	Add since original submission
5200 -C-E- - - - -X- - - - - - - - - -X-A- -	799,484.40	799,484.40	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - -X-A- -	702,757.33	702,757.33	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - -	5,526,576.67	5,526,576.67	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - - -	40,280,156.42	40,280,156.42	Add since original submission
5919 -D-E- - - - -G- - - - - - - - - - - - -	1,009,832.78	1,009,832.78	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - -	1,854,747.39	1,854,747.39	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - -	2,184,631.86	2,184,631.86	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	41,015.04	41,015.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air National Guard (007-10-3840)			
TAFS: 57- -3840 -000- -15	Last Revised: 2019-10-30		
1310 -D-B- - - - -F- - - - - - - - - - -A- -	1,630,585.96	1,630,585.96	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	28,696.76	28,696.76	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	227,773.96	227,773.96	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	11,346.49	11,346.49	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	3,294.27	3,294.27	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	3,294.27	3,294.27	Add since original submission
1720 -C-B- - - - - - - - - - - - - - - - - - -	1,255,336.46	1,255,336.46	Add since original submission
1720 -C-E- - - - - - - - - - - - - - - - - - -	1,255,336.46	1,255,336.46	Add since original submission
1750 -C-B- - - - - - - - - - - - - - - - - - -	87,040,595.32	87,040,595.32	Add since original submission
1750 -C-E- - - - - - - - - - - - - - - - - - -	87,040,595.32	87,040,595.32	Add since original submission
1759 -D-B- - - - - - - - - - - - - - - - - - -	82,001,937.45	82,001,937.45	Add since original submission
1759 -D-E- - - - - - - - - - - - - - - - - - -	82,001,937.45	82,001,937.45	Add since original submission
2110 -C-B- - - - - -F- - - - - - - - - - -A- -	1,328,947.19	1,328,947.19	Add since original submission
2110 -C-B- - - - - -X- - - - - - - - - - -A- -	12,442,452.61	12,442,452.61	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - - -A- -	4,953,095.19	4,953,095.19	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - - -A- -	6,082,413.02	6,082,413.02	Add since original submission
2210 -C-B- - - - - -X- - - - - - - - - - - - - -	187,401.42	187,401.42	Add since original submission
2210 -C-E- - - - - -X- - - - - - - - - - - - - -	7,650.81	7,650.81	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	161,163,886.89	161,163,886.89	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	161,163,886.89	161,163,886.89	Add since original submission
3107 -D-E- - - - - -G- - - - - - - - - - - - - -	21,428,209.06	21,428,209.06	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	30,668,556.87	30,668,556.87	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	30,668,556.87	30,668,556.87	Add since original submission
5200 -C-E- - - - - -F- - - - - - - - - - -X-A- -	5,151,240.45	5,151,240.45	Add since original submission
5200 -D-E- - - - - -X- - - - - - - - - - -X-A- -	2,954.26	2,954.26	Add since original submission
5700 -C-E- - - - - -G- - - - - - - - - - - - - -	21,428,209.06	21,428,209.06	Add since original submission
6100 -D-E- - - - - -F- - - - - - - - - - - - - -	3,177,527.69	3,177,527.69	Add since original submission
6100 -D-E- - - - - -X- - - - - - - - - - - - - -	22,427,184.82	22,427,184.82	Add since original submission
6790 -D-E- - - - - -X- - - - - - - - - - -A- -	11,458.00	11,458.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air National Guard (007-10-3840)			
TAFS: 57- -3840 -000- -16	Last Revised: 2019-10-30		
1310 -D-B- - - - -F- - - - - - - - - - -A- -	1,535,443.09	1,535,443.09	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	59,440.45	59,440.45	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	2,039,803.66	2,039,803.66	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	51,993.38	51,993.38	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	12,766.68	12,766.68	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	11,297.17	11,297.17	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - - -	3,405,687.95	3,405,687.95	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - - -	3,405,687.95	3,405,687.95	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - - -	31,323,111.41	31,323,111.41	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - - -	31,323,111.41	31,323,111.41	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - - -	38,557,694.58	38,557,694.58	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - - -	38,557,694.58	38,557,694.58	Add since original submission
2110 -C-B- - - - - -F- - - - - - - - - - -A- -	1,641,032.90	1,641,032.90	Add since original submission
2110 -C-B- - - - - -X- - - - - - - - - - -A- -	10,088,605.37	10,088,605.37	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - - -A- -	6,289,413.48	6,289,413.48	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - - -A- -	796,178.09	796,178.09	Add since original submission
2210 -C-B- - - - - -X- - - - - - - - - - - - - -	57,523.85	57,523.85	Add since original submission
2210 -C-E- - - - - -X- - - - - - - - - - - - - -	18,234.64	18,234.64	Add since original submission
2310 -C-B- - - - - -F- - - - - - - - - - - - - -	269,574.00	269,574.00	Add since original submission
2310 -C-B- - - - - -X- - - - - - - - - - - - - -	160,521.96	160,521.96	Add since original submission
2310 -C-E- - - - - -F- - - - - - - - - - - - - -	391,316.63	391,316.63	Add since original submission
2310 -C-E- - - - - -X- - - - - - - - - - - - - -	41,131.55	41,131.55	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	115,699,195.91	115,699,195.91	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	115,699,195.91	115,699,195.91	Add since original submission
3107 -D-E- - - - - -G- - - - - - - - - - - - - -	26,583,209.57	26,583,209.57	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	15,954,883.26	15,954,883.26	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	15,954,883.26	15,954,883.26	Add since original submission
5200 -C-E- - - - - -F- - - - - - - - - - -X-A- -	8,997,597.85	8,997,597.85	Add since original submission
5200 -D-E- - - - - -X- - - - - - - - - - -X-A- -	2,041.01	2,041.01	Add since original submission
5209 -D-E- - - - - -X- - - - - - - - - - -X-A- -	12,435.00	12,435.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air National Guard (007-10-3840)			
TAFS: 57- -3840 -000- -16			Last Revised: 2019-10-30
5700 -C-E- - - -G- - - - -	26,583,209.57	26,583,209.57	Add since original submission
6100 -D-E- - - -F- - - - -	2,175,190.52	2,175,190.52	Add since original submission
6100 -D-E- - - -X- - - - -	26,184,752.79	26,184,752.79	Add since original submission
6330 -D-E- - - -X- - - -A- -	243.60	243.60	Add since original submission
6790 -C-E- - - -X- - - -A- -	18,619.93	18,619.93	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air National Guard (007-10-3840)			
TAFS: 57- -3840 -000- -17	Last Revised: 2019-10-30		
1310 -C-E- - - -X- - - - - -A- -	355,086.34	355,086.34	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	967,322.56	967,322.56	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	158,208.04	158,208.04	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	1,992,825.85	1,992,825.85	Add since original submission
1410 -C-E- - - -X- - - - - - - -	7,640.14	7,640.14	Add since original submission
1410 -D-B- - - -X- - - - - - - -	5,120.97	5,120.97	Add since original submission
1511 -D-B- - - - - - - - - - - -	49,225,615.62	49,225,615.62	Add since original submission
1511 -D-E- - - - - - - - - - - -	49,225,615.62	49,225,615.62	Add since original submission
1513 -D-B- - - - - - - - - - - -	247,190.63	247,190.63	Add since original submission
1513 -D-E- - - - - - - - - - - -	247,190.63	247,190.63	Add since original submission
1514 -C-B- - - - - - - - - - - -	5,251,165.43	5,251,165.43	Add since original submission
1514 -C-E- - - - - - - - - - - -	5,251,165.43	5,251,165.43	Add since original submission
1519 -C-B- - - - - - - - - - - -	247,190.63	247,190.63	Add since original submission
1519 -C-E- - - - - - - - - - - -	247,190.63	247,190.63	Add since original submission
1720 -D-B- - - - - - - - - - - -	44,633,673.07	44,633,673.07	Add since original submission
1720 -D-E- - - - - - - - - - - -	44,633,673.07	44,633,673.07	Add since original submission
1750 -C-B- - - - - - - - - - - -	166,800,909.68	166,800,909.68	Add since original submission
1750 -C-E- - - - - - - - - - - -	166,800,909.68	166,800,909.68	Add since original submission
1759 -D-B- - - - - - - - - - - -	93,591,796.56	93,591,796.56	Add since original submission
1759 -D-E- - - - - - - - - - - -	93,591,796.56	93,591,796.56	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	4,261,469.60	4,261,469.60	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	10,434,702.83	10,434,702.83	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	13,115,474.49	13,115,474.49	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	6,223,295.34	6,223,295.34	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	26,406.82	26,406.82	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	23,304.15	23,304.15	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	7,129,965.77	7,129,965.77	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	9,640.62	9,640.62	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	1,580,797.58	1,580,797.58	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	1,960.46	1,960.46	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air National Guard (007-10-3840)			
TAFS: 57- -3840 -000- -17	Last Revised: 2019-10-30		
2960 -C-B- - - - -F- - - - - - -	321,845.96	321,845.96	Add since original submission
2960 -C-B- - - - -X- - - - - - -	573,705.36	573,705.36	Add since original submission
2960 -C-E- - - - -F- - - - - - -	321,845.96	321,845.96	Add since original submission
2960 -C-E- - - - -X- - - - - - -	573,705.36	573,705.36	Add since original submission
3100 -C-B- - - - - - - - - - - -	405,015,054.19	405,015,054.19	Add since original submission
3100 -C-E- - - - - - - - - - - -	405,015,054.19	405,015,054.19	Add since original submission
3107 -D-E- - - - -G- - - - - - -	191,378,517.70	191,378,517.70	Add since original submission
3310 -C-B- - - - - - - - - - - -	4,747,771.64	4,747,771.64	Add since original submission
3310 -C-E- - - - - - - - - - - -	4,747,771.64	4,747,771.64	Add since original submission
5200 -C-E- - - - -F- - - - - - -	14,885,749.45	14,885,749.45	Add since original submission
5200 -C-E- - - - -X- - - - - - -	39,697.08	39,697.08	Add since original submission
5700 -C-E- - - - -G- - - - - - -	191,378,517.70	191,378,517.70	Add since original submission
6100 -D-E- - - - -F- - - - - - -	12,112,577.36	12,112,577.36	Add since original submission
6100 -D-E- - - - -X- - - - - - -	184,425,355.83	184,425,355.83	Add since original submission
6790 -D-E- - - - -X- - - - - - -	635,844.19	635,844.19	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air National Guard (007-10-3840)			
TAFS: 57- -3840 -000- -18	Last Revised: 2019-10-30		
1310 -C-E- - - -X- - - - - -A- -	318,943.27	318,943.27	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	30,956,648.18	30,956,648.18	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	6,410,823.80	6,410,823.80	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	4,477,391.27	4,477,391.27	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	10,961.63	10,961.63	Add since original submission
1360 -D-B- - - -X- - - - - -A- -	11,577.25	11,577.25	Add since original submission
1410 -D-B- - - -X- - - - - - - -	115,582.75	115,582.75	Add since original submission
1410 -D-E- - - -X- - - - - - - -	774,782.42	774,782.42	Add since original submission
1511 -C-B- - - - - - - - - - - -	18,244,306.71	18,244,306.71	Add since original submission
1511 -C-E- - - - - - - - - - - -	18,244,306.71	18,244,306.71	Add since original submission
1513 -D-B- - - - - - - - - - - -	976,182.23	976,182.23	Add since original submission
1513 -D-E- - - - - - - - - - - -	976,182.23	976,182.23	Add since original submission
1514 -C-B- - - - - - - - - - - -	1,251,595.75	1,251,595.75	Add since original submission
1514 -C-E- - - - - - - - - - - -	1,251,595.75	1,251,595.75	Add since original submission
1519 -C-B- - - - - - - - - - - -	976,182.23	976,182.23	Add since original submission
1519 -C-E- - - - - - - - - - - -	976,182.23	976,182.23	Add since original submission
1720 -D-B- - - - - - - - - - - -	52,805,722.54	52,805,722.54	Add since original submission
1720 -D-E- - - - - - - - - - - -	52,805,722.54	52,805,722.54	Add since original submission
1750 -D-B- - - - - - - - - - - -	27,748,849.06	27,748,849.06	Add since original submission
1750 -D-E- - - - - - - - - - - -	27,748,849.06	27,748,849.06	Add since original submission
1759 -C-B- - - - - - - - - - - -	54,539,953.33	54,539,953.33	Add since original submission
1759 -C-E- - - - - - - - - - - -	54,539,953.33	54,539,953.33	Add since original submission
1990 -D-B- - - -X- - - - - - - -	3,574,408.40	3,574,408.40	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	33,924,979.03	33,924,979.03	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	10,257,153.77	10,257,153.77	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	21,000,731.26	21,000,731.26	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	5,372,865.70	5,372,865.70	Add since original submission
2210 -C-B- - - -X- - - - - - - -	80,008,282.07	80,008,282.07	Add since original submission
2210 -D-E- - - -X- - - - - - - -	1,200,644.68	1,200,644.68	Add since original submission
2310 -C-B- - - -F- - - - - - - -	13,652,479.20	13,652,479.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air National Guard (007-10-3840)			
TAFS: 57- -3840 -000- -18	Last Revised: 2019-10-30		
2310 -C-B- - - - -X- - - - -	409,500.39	409,500.39	Add since original submission
2310 -C-E- - - - -X- - - - -	31,065.01	31,065.01	Add since original submission
2310 -D-E- - - - -F- - - - -	24,380.31	24,380.31	Add since original submission
2650 -C-B- - - - -X- - - - -	179,823,820.60	179,823,820.60	Add since original submission
2920 -C-B- - - - -X- - - - -	8,565,061.20	8,565,061.20	Add since original submission
2920 -C-E- - - - -X- - - - -	106,495.77	106,495.77	Add since original submission
2960 -C-B- - - - -F- - - - -	203,274.60	203,274.60	Add since original submission
2960 -C-B- - - - -X- - - - -	1,781,599.00	1,781,599.00	Add since original submission
2960 -C-E- - - - -F- - - - -	203,274.60	203,274.60	Add since original submission
2960 -C-E- - - - -X- - - - -	1,781,599.00	1,781,599.00	Add since original submission
2985 -C-B- - - - -G- - - - -	22,538.88	22,538.88	Add since original submission
3100 -C-B- - - - - - - - - -	2,087,924,565.00	2,087,924,565.00	Add since original submission
3100 -C-E- - - - - - - - - -	2,087,924,565.00	2,087,924,565.00	Add since original submission
3107 -D-E- - - - -G- - - - -	1,559,314,043.17	1,559,314,043.17	Add since original submission
3310 -D-B- - - - - - - - - -	174,020,763.84	174,020,763.84	Add since original submission
3310 -D-E- - - - - - - - - -	174,020,763.84	174,020,763.84	Add since original submission
5200 -C-E- - - - -F- - - - -	78,021,092.46	78,021,092.46	Add since original submission
5200 -D-E- - - - -X- - - - -	14,891.87	14,891.87	Add since original submission
5700 -C-E- - - - -G- - - - -	1,559,314,043.17	1,559,314,043.17	Add since original submission
6100 -D-E- - - - -F- - - - -	286,791,825.80	286,791,825.80	Add since original submission
6100 -D-E- - - - -X- - - - -	1,356,476,713.01	1,356,476,713.01	Add since original submission
6330 -D-E- - - - -F- - - - -	82.97	82.97	Add since original submission
6330 -D-E- - - - -X- - - - -	294.12	294.12	Add since original submission
6790 -D-E- - - - -X- - - - -	1,874,667.87	1,874,667.87	Add since original submission
6800 -C-E- - - - -X- - - - -	4,884,157.03	4,884,157.03	Add since original submission
7290 -D-E- - - - -X- - - - -	4.63	4.63	Add since original submission
7600 -C-E- - - - -X- - - - -	179,823,820.60	179,823,820.60	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air National Guard (007-10-3840)			
TAFS: 57- -3840 -000- -19			
Last Revised: 2019-10-30			
1310 -D-E- - - -F- - - - - -A- -	54,602,057.57	54,602,057.57	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	7,885,947.13	7,885,947.13	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	17,324.85	17,324.85	Add since original submission
1360 -D-E- - - -X- - - - - -A- -	9,247.04	9,247.04	Add since original submission
1410 -D-E- - - -X- - - - - - - -	19,812.43	19,812.43	Add since original submission
1720 -C-E- - - - - - - - - - - -	77,711,010.46	77,711,010.46	Add since original submission
1750 -D-E- - - - - - - - - - - -	229,426,889.07	229,426,889.07	Add since original submission
1759 -D-E- - - - - - - - - - - -	104,966,142.73	104,966,142.73	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	52,095,938.60	52,095,938.60	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	7,808,145.90	7,808,145.90	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	83,689,085.21	83,689,085.21	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	86,278,786.42	86,278,786.42	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	168,888.21	168,888.21	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	15,302.23	15,302.23	Add since original submission
2650 -C-E- - - - -X- - - - - - - -	182,152,238.51	182,152,238.51	Add since original submission
2920 -C-E- - - - -X- - - - - - - -	39,025,682.29	39,025,682.29	Add since original submission
2960 -C-E- - - - -X- - - - - - - -	7,236.00	7,236.00	Add since original submission
2985 -C-E- - - - -G- - - - - -A- -	26,571.89	26,571.89	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	6,485,309,000.00	6,485,309,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - -	2,534,000.00	2,534,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - -	39,000.00	39,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	4,688,847,178.32	4,688,847,178.32	Add since original submission
4801 -C-E-A- - - -D- -DISC - - - -X - - - -Q	1,713,370,607.12	-4,962,961.49	Amount change since original submission
4901 -C-E-A- - - -D- -DISC - - - -X - - - -Q	124,531,291.22	4,962,961.49	Amount change since original submission
5200 -C-E- - - - -F- - - - -X-A- -	613,648,123.60	613,648,123.60	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- -	27,883.11	27,883.11	Add since original submission
5310 -C-E- - - - -X- - - - -T-A- -	1,069.39	1,069.39	Add since original submission
5310 -C-E- - - - -X- - - - -T-S- -	16,255.46	16,255.46	Add since original submission
5320 -C-E- - - - -X- - - - -T-S- -	10,885.80	10,885.80	Add since original submission
5320 -D-E- - - - -X- - - - -T-A- -	1,638.76	1,638.76	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air National Guard (007-10-3840)			
TAFS: 57- -3840 -000- -19	Last Revised: 2019-10-30		
5700 -C-E- - - - -G- - - - -	4,688,847,178.32	4,688,847,178.32	Add since original submission
5720 -C-E- - - - -F- - - - -	33,783,462.68	33,783,462.68	Add since original submission
5730 -D-E- - - - -F- - - - -	113,729,464.75	113,729,464.75	Add since original submission
5994 -D-E- - - - -G- - - - -A-E-	26,571.89	26,571.89	Add since original submission
6100 -D-E- - - - -F- - - - -	2,210,611,438.15	2,210,611,438.15	Add since original submission
6100 -D-E- - - - -X- - - - -	2,639,722,433.82	2,639,722,433.82	Add since original submission
6330 -C-E- - - - -X- - - - -A-	91,052.28	91,052.28	Add since original submission
6400 -D-E- - - - -F- - - - -	87,377.58	87,377.58	Add since original submission
6400 -D-E- - - - -Z- - - - -	94,071,613.00	94,071,613.00	Add since original submission
6610 -C-E- - - - -X- - - - -	155,853,520.90	155,853,520.90	Add since original submission
6710 -D-E- - - - -X- - - - -	21,708,063.42	21,708,063.42	Add since original submission
6790 -D-E- - - - -X- - - - -A-	124,024,563.25	124,024,563.25	Add since original submission
6800 -D-E- - - - -X- - - - -	125,311,704.71	125,311,704.71	Add since original submission
6900 -D-E- - - - -X- - - - -	26,902.44	26,902.44	Add since original submission
7190 -C-E- - - - -X- - - - -X- -E-	6,000,000.00	6,000,000.00	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	10,223,731.94	10,223,731.94	Add since original submission
7290 -D-E- - - - -X- - - - -X- -E-	14,346,913.80	14,346,913.80	Add since original submission
7600 -D-E- - - - -X- - - - -	182,152,238.51	182,152,238.51	Add since original submission
8801 -C-E- - - - -X- - - - -	350,898,053.00	350,898,053.00	Add since original submission
8802 -D-E- - - - -X- - - - -	350,898,053.00	350,898,053.00	Add since original submission
<hr/>			
Acct: Overseas Contingency Operations Transfer Fund (007-10-0118)			
TAFS: 97- -0118 -000- -X	Last Revised: 2019-10-22		
3100 -C-B- - - - - - - - - -	9,972,184.00	9,972,184.00	Add since original submission
3100 -C-E- - - - - - - - - -	9,972,184.00	9,972,184.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Drug Interdiction and Counter-Drug Activities, Defense (007-10-0105)			
TAFS: 97- -0105 -000- -15			Last Revised: 2019-10-22
3100 -C-B- - - - - - - - - - - - - - -	400.00	400.00	Add since original submission
3100 -C-E- - - - - - - - - - - - - - -	400.00	400.00	Add since original submission
<hr/>			
TAFS: 97- -0105 -000- -18			Last Revised: 2019-10-22
3100 -C-B- - - - - - - - - - - - - - -	116,441,000.00	116,441,000.00	Add since original submission
3100 -C-E- - - - - - - - - - - - - - -	116,441,000.00	116,441,000.00	Add since original submission
<hr/>			
TAFS: 97- -0105 -000- -19			Last Revised: 2019-10-22
3101 -C-E- - - - -G- - - - - - - - -	1,034,625,000.00	1,034,625,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - - -	2,657,375,000.00	2,657,375,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - - -	3,692,000,000.00	3,692,000,000.00	Add since original submission
<hr/>			
TAFS: 97- -0105 -000-14 -15			Last Revised: 2019-10-22
3100 -C-B- - - - - - - - - - - - - - -	44,265,000.00	44,265,000.00	Add since original submission
3100 -C-E- - - - - - - - - - - - - - -	44,265,000.00	44,265,000.00	Add since original submission
<hr/>			
Acct: Foreign Currency Fluctuations (007-10-0801)			
TAFS: 97- -0801 -000- -X			Last Revised: 2019-10-22
3100 -C-B- - - - - - - - - - - - - - -	970,000,104.82	970,000,104.82	Add since original submission
3100 -C-E- - - - - - - - - - - - - - -	970,000,104.82	970,000,104.82	Add since original submission
3102 -C-E- - - - -F- - - - - - - - -	1,084,003,000.00	1,084,003,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - - -	834,003,000.00	834,003,000.00	Add since original submission
3106 -D-E- - - - -G- - - - - - - - -	250,000,000.00	250,000,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000- -14			
			Last Revised: 2019-10-25
1310 -D-B- - - - -F- - - - - - - - - -A- -	46,359,836.98	46,359,836.98	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	1,653,393.33	1,653,393.33	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - -A- -	278,731.93	278,731.93	Add since original submission
1360 -D-B- - - - -X- - - - - - - - - -A- -	5,087.78	5,087.78	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	2,142,383.71	2,142,383.71	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - -	1,021,816.13	1,021,816.13	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	32,569,210.43	32,569,210.43	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - -A- -	20,318,135.33	20,318,135.33	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - -	5,191,021.84	5,191,021.84	Add since original submission
2190 -D-B- - - - -X- - - - - - - - - - - - -	4,630.07	4,630.07	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - -	514,520.22	514,520.22	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - -	1,421,193.35	1,421,193.35	Add since original submission
2213 -D-B- - - - -F- - - - - - - - - - - - -	1,421,193.35	1,421,193.35	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - - -	63,023,141.21	63,023,141.21	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - -	192,663.02	192,663.02	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - -	52,519.29	52,519.29	Add since original submission
2985 -C-B- - - - -G- - - - - - - - - -A- -	1,353,822.88	1,353,822.88	Add since original submission
2985 -C-E- - - - -G- - - - - - - - - -A- -	1,353,822.88	1,353,822.88	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	1,080,008,256.72	1,080,008,256.72	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	1,080,008,256.72	1,080,008,256.72	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - -	992,851,718.37	992,851,718.37	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	87,156,538.35	87,156,538.35	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - -	30,185,682.68	30,185,682.68	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - -	30,185,682.68	30,185,682.68	Add since original submission
5100 -D-E- - - - -F- - - - - - - - - -X- -	44,192.48	44,192.48	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - -X-A- -	42,568,855.01	42,568,855.01	Add since original submission
5200 -D-E- - - - -X- - - - - - - - - -X-A- -	1,864,181.20	1,864,181.20	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	87,156,538.35	87,156,538.35	Add since original submission
5730 -C-E- - - - -F- - - - - - - - - - - - -	62,001,325.08	62,001,325.08	Add since original submission
5900 -D-E- - - - -X- - - - - - - - - -T-A-D-	5,087.78	5,087.78	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000- -14			Last Revised: 2019-10-25
5919 -C-E- - - -G- - -	8,507,471.71	8,507,471.71	Add since original submission
6100 -D-E- - - -F- - -	29,148,170.23	29,148,170.23	Add since original submission
6100 -D-E- - - -X- - -	55,690,483.74	55,690,483.74	Add since original submission
6330 -D-E- - - -X- - -	208.08	208.08	Add since original submission
6400 -C-E- - - -F- - -	13,968.76	13,968.76	Add since original submission
6720 -D-E- - - -X- - -	270,793.51	270,793.51	Add since original submission
6790 -D-E- - - -X- - -	281,554.35	281,554.35	Add since original submission
7190 -C-E- - - -X- - -	16,790.65	16,790.65	Add since original submission
7190 -C-E- - - -X- - -	1,682.39	1,682.39	Add since original submission
7290 -C-E- - - -X- - -	1,007,609.24	1,007,609.24	Add since original submission
8801 -D-E- - - -F- - -	34.07	34.07	Add since original submission
8802 -C-E- - - -F- - -	34.07	34.07	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000- -15			Last Revised: 2019-10-25
1310 -D-B- - - -F- - - - - -A- -	40,292,703.90	40,292,703.90	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	191,191,815.04	191,191,815.04	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	39,168,337.91	39,168,337.91	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	188,468,971.29	188,468,971.29	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	184,374.10	184,374.10	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	166,131.75	166,131.75	Add since original submission
1360 -D-B- - - -X- - - - - -A- -	154.62	154.62	Add since original submission
1360 -D-E- - - -X- - - - - -A- -	366.53	366.53	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,084,571.00	1,084,571.00	Add since original submission
1410 -D-E- - - -X- - - - - - - -	1,222,044.35	1,222,044.35	Add since original submission
1720 -C-B- - - - - - - - - - - -	1,074,625.11	1,074,625.11	Add since original submission
1720 -C-E- - - - - - - - - - - -	1,074,625.11	1,074,625.11	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	325,226.75	325,226.75	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	10,430,393.32	10,430,393.32	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	1,653,646.06	1,653,646.06	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	3,398,400.87	3,398,400.87	Add since original submission
2120 -C-B- - - -F- - - - - - - -	5,026.57	5,026.57	Add since original submission
2120 -C-E- - - -F- - - - - - - -	5,026.57	5,026.57	Add since original submission
2120 -C-E- - - -X- - - - - - - -	591,550.38	591,550.38	Add since original submission
2120 -D-B- - - -X- - - - - - - -	4,756,369.32	4,756,369.32	Add since original submission
2190 -C-B- - - -X- - - - - - - -	56,397.93	56,397.93	Add since original submission
2190 -C-E- - - -X- - - - - - - -	55,072.13	55,072.13	Add since original submission
2210 -C-B- - - -X- - - - - - - -	86,834.66	86,834.66	Add since original submission
2210 -C-E- - - -X- - - - - - - -	102,120.10	102,120.10	Add since original submission
2211 -D-B- - - -X- - - - - - - -	1,116.85	1,116.85	Add since original submission
2211 -D-E- - - -X- - - - - - - -	1,116.85	1,116.85	Add since original submission
2213 -C-B- - - -X- - - - - - - -	1,431,760.15	1,431,760.15	Add since original submission
2213 -C-E- - - -X- - - - - - - -	1,431,760.15	1,431,760.15	Add since original submission
2213 -D-B- - - -F- - - - - - - -	1,421,193.35	1,421,193.35	Add since original submission
2213 -D-E- - - -F- - - - - - - -	1,421,193.35	1,421,193.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000- -15			Last Revised: 2019-10-25
2310 -C-B- - - - -F- - - - -	862,030.64	862,030.64	Add since original submission
2310 -C-B- - - - -X- - - - -	116,028.70	116,028.70	Add since original submission
2310 -C-E- - - - -F- - - - -	826,784.35	826,784.35	Add since original submission
2310 -C-E- - - - -X- - - - -	125,789.42	125,789.42	Add since original submission
2620 -C-B- - - - -X- - - - -	58,005,787,000.00	58,005,787,000.00	Add since original submission
2620 -C-E- - - - -X- - - - -	58,005,787,000.00	58,005,787,000.00	Add since original submission
2985 -C-B- - - - -G- - - - -	26,084.62	26,084.62	Add since original submission
2985 -C-E- - - - -G- - - - -	146,881.24	146,881.24	Add since original submission
3100 -C-B- - - - - - - - - -	477,676,036.38	477,676,036.38	Add since original submission
3100 -C-E- - - - - - - - - -	477,676,036.38	477,676,036.38	Add since original submission
3107 -C-E- - - - -G- - - - -	361,319,364.21	361,319,364.21	Add since original submission
3310 -D-B- - - - - - - - - -	57,365,164,726.46	57,365,164,726.46	Add since original submission
3310 -D-E- - - - - - - - - -	57,365,164,726.46	57,365,164,726.46	Add since original submission
5100 -C-E- - - - -F- - - - -	75,024.26	75,024.26	Add since original submission
5200 -C-E- - - - -F- - - - -	60,232.98	60,232.98	Add since original submission
5200 -C-E- - - - -X- - - - -	399,489.86	399,489.86	Add since original submission
5700 -D-E- - - - -G- - - - -	361,319,364.21	361,319,364.21	Add since original submission
6100 -D-E- - - - -F- - - - -	17,528,120.83	17,528,120.83	Add since original submission
6100 -D-E- - - - -X- - - - -	68,753,531.95	68,753,531.95	Add since original submission
6330 -C-E- - - - -X- - - - -	926.07	926.07	Add since original submission
6400 -C-E- - - - -F- - - - -	4,620.91	4,620.91	Add since original submission
6720 -D-E- - - - -X- - - - -	241,916.10	241,916.10	Add since original submission
6790 -D-E- - - - -X- - - - -	2,466,217.67	2,466,217.67	Add since original submission
7190 -D-E- - - - -X- - - - -	69,443.63	69,443.63	Add since original submission
7290 -C-E- - - - -X- - - - -	16,637.55	16,637.55	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000- -16			Last Revised: 2019-10-25
1310 -D-B- - - -F- - - - - -A- -	31,649,214.07	31,649,214.07	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	284,600,297.16	284,600,297.16	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	32,827,930.36	32,827,930.36	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	284,265,356.37	284,265,356.37	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	29,202.20	29,202.20	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	6,285.17	6,285.17	Add since original submission
1410 -D-B- - - -X- - - - - - - -	7,184,233.30	7,184,233.30	Add since original submission
1410 -D-E- - - -X- - - - - - - -	5,437,747.95	5,437,747.95	Add since original submission
1750 -D-B- - - - - - - - - - - -	2,443,407.83	2,443,407.83	Add since original submission
1750 -D-E- - - - - - - - - - - -	649,324.64	649,324.64	Add since original submission
1759 -C-B- - - - - - - - - - - -	3,085,166.48	3,085,166.48	Add since original submission
1759 -C-E- - - - - - - - - - - -	1,456,560.61	1,456,560.61	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	10,929,732.20	10,929,732.20	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	9,582,857.39	9,582,857.39	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	2,916,212.05	2,916,212.05	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	2,346,801.95	2,346,801.95	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	1,793.29	1,793.29	Add since original submission
2120 -D-B- - - - -X- - - - - - - -	1,978,252.89	1,978,252.89	Add since original submission
2190 -D-B- - - - -X- - - - - - - -	42,962.78	42,962.78	Add since original submission
2190 -D-E- - - - -X- - - - - - - -	43,094.68	43,094.68	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	15,098,818.06	15,098,818.06	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	629,198.20	629,198.20	Add since original submission
2211 -C-B- - - - -X- - - - - - - -	606.94	606.94	Add since original submission
2211 -C-E- - - - -X- - - - - - - -	606.94	606.94	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	4,448,764.91	4,448,764.91	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	131,508.60	131,508.60	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	12,854,304.39	12,854,304.39	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	161,062.72	161,062.72	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	83,022.23	83,022.23	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	480,040.64	480,040.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000- -16			Last Revised: 2019-10-25
2310 -C-E- - - -X- - -	65,793.83	65,793.83	Add since original submission
2620 -C-B- - - -X- - -	6,676,742,000.00	6,676,742,000.00	Add since original submission
2620 -C-E- - - -X- - -	6,676,742,000.00	6,676,742,000.00	Add since original submission
2630 -D-B- - - -X- - -	1,000.00	1,000.00	Add since original submission
2630 -D-E- - - -X- - -	1,000.00	1,000.00	Add since original submission
3100 -C-B- - - - - - -	839,716,807.53	839,716,807.53	Add since original submission
3100 -C-E- - - - - - -	839,716,807.53	839,716,807.53	Add since original submission
3107 -D-E- - - -G- - -	111,661,498.45	111,661,498.45	Add since original submission
3310 -D-B- - - - - - -	6,404,841,525.88	6,404,841,525.88	Add since original submission
3310 -D-E- - - - - - -	6,404,841,525.88	6,404,841,525.88	Add since original submission
5100 -C-E- - - -F- - -	30.55	30.55	Add since original submission
5200 -C-E- - - -F- - -	17,170,956.53	17,170,956.53	Add since original submission
5200 -D-E- - - -X- - -	585,814.65	585,814.65	Add since original submission
5700 -C-E- - - -G- - -	111,661,498.45	111,661,498.45	Add since original submission
6100 -D-E- - - -F- - -	13,042,164.99	13,042,164.99	Add since original submission
6100 -D-E- - - -X- - -	112,739,329.47	112,739,329.47	Add since original submission
6330 -D-E- - - -X- - -	11,492.78	11,492.78	Add since original submission
6400 -C-E- - - -F- - -	1,177.43	1,177.43	Add since original submission
6710 -D-E- - - -X- - -	165,477.32	165,477.32	Add since original submission
6720 -D-E- - - -X- - -	38,439.93	38,439.93	Add since original submission
6790 -D-E- - - -X- - -	298,127.70	298,127.70	Add since original submission
6800 -C-E- - - -X- - -	12,854,304.39	12,854,304.39	Add since original submission
7190 -D-E- - - -X- - -	591,197.43	591,197.43	Add since original submission
7290 -C-E- - - -X- - -	479,059.34	479,059.34	Add since original submission
8801 -D-E- - - -X- - -	124,000.00	124,000.00	Add since original submission
8802 -C-E- - - -X- - -	124,000.00	124,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>										<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs												
Bureau: Operation and Maintenance												
Acct: Defense Health Program (007-10-0130)												
TAFS: 97- -0130 -000- -17					Last Revised: 2019-10-25							
1310	-D-B-	-	-	-F-	-	-	-	-	-A-	206,160,380.11	206,160,380.11	Add since original submission
1310	-D-B-	-	-	-X-	-	-	-	-	-A-	4,241,661.23	4,241,661.23	Add since original submission
1310	-D-E-	-	-	-F-	-	-	-	-	-A-	202,980,082.01	202,980,082.01	Add since original submission
1310	-D-E-	-	-	-X-	-	-	-	-	-A-	4,091,073.49	4,091,073.49	Add since original submission
1319	-C-B-	-	-	-X-	-	-	-	-	-A-	56,325.85	56,325.85	Add since original submission
1319	-C-E-	-	-	-X-	-	-	-	-	-A-	36,868.50	36,868.50	Add since original submission
1410	-D-B-	-	-	-X-	-	-	-	-	-	8,681,576.45	8,681,576.45	Add since original submission
1410	-D-E-	-	-	-X-	-	-	-	-	-	8,203,183.20	8,203,183.20	Add since original submission
1720	-D-B-	-	-	-	-	-	-	-	-	6,218,870.47	6,218,870.47	Add since original submission
1720	-D-E-	-	-	-	-	-	-	-	-	6,495,003.76	6,495,003.76	Add since original submission
1750	-D-B-	-	-	-	-	-	-	-	-	5,174,318.87	5,174,318.87	Add since original submission
1750	-D-E-	-	-	-	-	-	-	-	-	5,174,318.87	5,174,318.87	Add since original submission
1759	-C-B-	-	-	-	-	-	-	-	-	3,692,369.00	3,692,369.00	Add since original submission
1759	-C-E-	-	-	-	-	-	-	-	-	3,692,369.00	3,692,369.00	Add since original submission
2110	-C-B-	-	-	-F-	-	-	-	-	-A-	663,804.49	663,804.49	Add since original submission
2110	-C-B-	-	-	-X-	-	-	-	-	-A-	32,692,233.92	32,692,233.92	Add since original submission
2110	-C-E-	-	-	-X-	-	-	-	-	-A-	7,568,819.75	7,568,819.75	Add since original submission
2110	-D-E-	-	-	-F-	-	-	-	-	-A-	504,644.62	504,644.62	Add since original submission
2120	-D-B-	-	-	-F-	-	-	-	-	-	4,918.22	4,918.22	Add since original submission
2120	-D-B-	-	-	-X-	-	-	-	-	-	2,504,232.99	2,504,232.99	Add since original submission
2120	-D-E-	-	-	-F-	-	-	-	-	-	4,918.22	4,918.22	Add since original submission
2120	-D-E-	-	-	-X-	-	-	-	-	-	386,957.85	386,957.85	Add since original submission
2190	-D-B-	-	-	-X-	-	-	-	-	-	20,180.04	20,180.04	Add since original submission
2190	-D-E-	-	-	-X-	-	-	-	-	-	20,180.04	20,180.04	Add since original submission
2210	-C-B-	-	-	-X-	-	-	-	-	-	18,872.27	18,872.27	Add since original submission
2210	-C-E-	-	-	-X-	-	-	-	-	-	27,623.88	27,623.88	Add since original submission
2310	-C-B-	-	-	-F-	-	-	-	-	-	329,555.30	329,555.30	Add since original submission
2310	-C-B-	-	-	-X-	-	-	-	-	-	33,031.67	33,031.67	Add since original submission
2310	-C-E-	-	-	-F-	-	-	-	-	-	175,796.37	175,796.37	Add since original submission
2310	-D-E-	-	-	-X-	-	-	-	-	-	91,049.66	91,049.66	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000- -17	Last Revised: 2019-10-25		
2620 -C-B- - - - -X- - -	4,500,248,000.00	4,500,248,000.00	Add since original submission
2620 -C-E- - - - -X- - -	4,500,248,000.00	4,500,248,000.00	Add since original submission
2630 -D-B- - - - -X- - -	10,000.00	10,000.00	Add since original submission
2630 -D-E- - - - -X- - -	10,000.00	10,000.00	Add since original submission
3100 -C-B- - - - - - - -	2,068,985,444.02	2,068,985,444.02	Add since original submission
3100 -C-E- - - - - - - -	2,068,985,444.02	2,068,985,444.02	Add since original submission
3103 -D-E- - - - -F- - -	282,000,000.00	282,000,000.00	Add since original submission
3107 -D-E- - - - -G- - -	585,785,414.12	585,785,414.12	Add since original submission
3310 -D-B- - - - - - - -	4,487,824,806.58	4,487,824,806.58	Add since original submission
3310 -D-E- - - - - - - -	4,487,824,806.58	4,487,824,806.58	Add since original submission
5100 -C-E- - - - -F- - -	9,941.25	9,941.25	Add since original submission
5200 -C-E- - - - -F- - -	18,945,953.56	18,945,953.56	Add since original submission
5200 -D-E- - - - -X- - -	113,871.02	113,871.02	Add since original submission
5700 -C-E- - - - -G- - -	585,785,414.12	585,785,414.12	Add since original submission
6100 -D-E- - - - -F- - -	72,898,808.36	72,898,808.36	Add since original submission
6100 -D-E- - - - -X- - -	526,526,663.40	526,526,663.40	Add since original submission
6330 -D-E- - - - -X- - -	20,426.46	20,426.46	Add since original submission
6400 -C-E- - - - -F- - -	1,449.96	1,449.96	Add since original submission
6720 -D-E- - - - -X- - -	5,139.13	5,139.13	Add since original submission
6790 -D-E- - - - -X- - -	13,556.81	13,556.81	Add since original submission
7190 -C-E- - - - -X- - -	121,835.33	121,835.33	Add since original submission
8801 -C-E- - - - -X- - -	276,133.29	276,133.29	Add since original submission
8802 -D-E- - - - -X- - -	276,133.29	276,133.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000- -18	Last Revised: 2019-10-25		
1110 -D-B- - - -X- - - - -	2,235,524.21	2,235,524.21	Add since original submission
1310 -D-B- - - -F- - - - -	124,162,619.18	124,162,619.18	Add since original submission
1310 -D-B- - - -X- - - - -	362,855,760.93	362,855,760.93	Add since original submission
1310 -D-E- - - -F- - - - -	27,345,165.70	27,345,165.70	Add since original submission
1310 -D-E- - - -X- - - - -	558,250.83	558,250.83	Add since original submission
1319 -C-B- - - -X- - - - -	143,062,144.14	143,062,144.14	Add since original submission
1319 -C-E- - - -X- - - - -	47,314.10	47,314.10	Add since original submission
1340 -D-B- - - -X- - - - -	327,520.50	327,520.50	Add since original submission
1347 -C-B- - - -X- - - - -	4,518.30	4,518.30	Add since original submission
1360 -D-B- - - -X- - - - -	7,100.56	7,100.56	Add since original submission
1367 -C-B- - - -X- - - - -	18.15	18.15	Add since original submission
1410 -D-B- - - -X- - - - -	7,962,004.77	7,962,004.77	Add since original submission
1410 -D-E- - - -X- - - - -	7,565,468.78	7,565,468.78	Add since original submission
1571 -D-B- - - -X- - - - -	32,461,371.18	32,461,371.18	Add since original submission
1720 -C-B- - - - - - - - -	1,556,883.19	1,556,883.19	Add since original submission
1720 -C-E- - - - - - - - -	1,556,883.19	1,556,883.19	Add since original submission
1750 -D-B- - - - - - - - -	926,968,552.88	926,968,552.88	Add since original submission
1750 -D-E- - - - - - - - -	926,968,552.88	926,968,552.88	Add since original submission
1759 -C-B- - - - - - - - -	785,584,142.49	785,584,142.49	Add since original submission
1759 -C-E- - - - - - - - -	785,597,192.49	785,597,192.49	Add since original submission
2110 -C-B- - - - -F- - - - -	167,474,512.61	167,474,512.61	Add since original submission
2110 -C-B- - - - -X- - - - -	531,020,924.76	531,020,924.76	Add since original submission
2110 -C-E- - - - -X- - - - -	26,619,793.31	26,619,793.31	Add since original submission
2110 -D-E- - - - -F- - - - -	15,470,946.06	15,470,946.06	Add since original submission
2120 -D-B- - - - -X- - - - -	850,483.08	850,483.08	Add since original submission
2120 -D-E- - - - -X- - - - -	1,584,499.37	1,584,499.37	Add since original submission
2140 -C-B- - - - -X- - - - -	13,185.11	13,185.11	Add since original submission
2190 -D-B- - - - -X- - - - -	1,221.78	1,221.78	Add since original submission
2190 -D-E- - - - -X- - - - -	1,043.68	1,043.68	Add since original submission
2191 -C-B- - - - -X- - - - -	1,429,956,000.00	1,429,956,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000- -18	Last Revised: 2019-10-25		
2210 -C-B- - - - -X- - - - -	199,048,998.89	199,048,998.89	Add since original submission
2210 -C-E- - - - -X- - - - -	519,045.84	519,045.84	Add since original submission
2211 -C-B- - - - -X- - - - -	0.01	0.01	Add since original submission
2211 -C-E- - - - -X- - - - -	0.01	0.01	Add since original submission
2213 -C-B- - - - -F- - - - -	34,344,603.47	34,344,603.47	Add since original submission
2213 -C-B- - - - -X- - - - -	15,620,200.60	15,620,200.60	Add since original submission
2213 -C-E- - - - -X- - - - -	3,161.48	3,161.48	Add since original submission
2215 -C-B- - - - -F- - - - -	157,922.49	157,922.49	Add since original submission
2215 -C-E- - - - -F- - - - -	157,922.49	157,922.49	Add since original submission
2220 -C-B- - - - -X- - - - -	257,316,340.61	257,316,340.61	Add since original submission
2225 -C-B- - - - -F- - - - -	45,853,147.24	45,853,147.24	Add since original submission
2310 -C-B- - - - -F- - - - -	12,406,166.88	12,406,166.88	Add since original submission
2310 -C-B- - - - -X- - - - -	3,710,743.31	3,710,743.31	Add since original submission
2310 -C-E- - - - -F- - - - -	552,884.55	552,884.55	Add since original submission
2310 -C-E- - - - -X- - - - -	2,084,687.16	2,084,687.16	Add since original submission
2400 -C-B- - - - -X- - - - -	2,235,524.21	2,235,524.21	Add since original submission
2620 -C-B- - - - -X- - - - -	#####	#####	Add since original submission
2620 -C-E- - - - -X- - - - -	2,392,802,000.00	2,392,802,000.00	Add since original submission
2630 -C-B- - - - -X- - - - -	283,000.00	283,000.00	Add since original submission
2630 -C-E- - - - -X- - - - -	283,000.00	283,000.00	Add since original submission
2650 -C-B- - - - -X- - - - -	213,963,602.14	213,963,602.14	Add since original submission
2920 -C-B- - - - -X- - - - -	1,570.04	1,570.04	Add since original submission
2985 -C-B- - - - -G- - - - -A-	1,269,675.11	1,269,675.11	Add since original submission
2990 -C-B- - - - -F- - - - -	1,385,207.72	1,385,207.72	Add since original submission
2990 -C-E- - - - -F- - - - -	1,385,207.72	1,385,207.72	Add since original submission
3100 -C-B- - - - - - - - - -	5,810,798,564.22	5,810,798,564.22	Add since original submission
3100 -C-E- - - - - - - - - -	5,810,798,564.22	5,810,798,564.22	Add since original submission
3103 -D-E- - - - -F- - - - -	315,218,000.00	315,218,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	3,862,482,891.43	3,862,482,891.43	Add since original submission
3310 -D-B- - - - - - - - - -	#####	#####	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000- -18			
	Last Revised: 2019-10-25		
3310 -D-E- - - - - - - - - - - -	#####	#####	Add since original submission
5100 -C-E- - - - -F- - - - - - -	5,174,029.68	5,174,029.68	Add since original submission
5100 -C-E- - - - -X- - - - - - -	247.33	247.33	Add since original submission
5200 -C-E- - - - -F- - - - - - -	57,738,744.40	57,738,744.40	Add since original submission
5200 -D-E- - - - -X- - - - - - -	87,425,230.18	87,425,230.18	Add since original submission
5310 -D-E- - - - -X- - - - - - -	327,520.50	327,520.50	Add since original submission
5700 -C-E- - - - -G- - - - - - -	3,862,482,891.43	3,862,482,891.43	Add since original submission
5900 -C-E- - - - -X- - - - - - -	33,592.86	33,592.86	Add since original submission
5994 -C-E- - - - -G- - - - - - -	322,984.05	322,984.05	Add since original submission
6100 -D-E- - - - -F- - - - - - -	477,932,186.03	477,932,186.03	Add since original submission
6100 -D-E- - - - -X- - - - - - -	3,438,546,682.14	3,438,546,682.14	Add since original submission
6330 -D-E- - - - -X- - - - - - -	68,595.81	68,595.81	Add since original submission
6400 -D-E- - - - -F- - - - - - -	1,038,592.91	1,038,592.91	Add since original submission
6400 -D-E- - - - -X- - - - - - -	6,176.36	6,176.36	Add since original submission
6710 -D-E- - - - -X- - - - - - -	13,050.00	13,050.00	Add since original submission
6720 -C-E- - - - -X- - - - - - -	143,016,216.44	143,016,216.44	Add since original submission
6790 -D-E- - - - -X- - - - - - -	75,685,588.06	75,685,588.06	Add since original submission
6800 -C-E- - - - -X- - - - - - -	#####	#####	Add since original submission
6850 -C-E- - - - -F- - - - - - -	45,853,147.24	45,853,147.24	Add since original submission
7190 -D-E- - - - -X- - - - - - -	630,516.89	630,516.89	Add since original submission
7290 -D-E- - - - -X- - - - - - -	225,604,538.18	225,604,538.18	Add since original submission
7600 -C-E- - - - -X- - - - - - -	213,963,602.14	213,963,602.14	Add since original submission
8801 -C-E- - - - -F- - - - - - -	15,887,015.73	15,887,015.73	Add since original submission
8801 -D-E- - - - -X- - - - - - -	15,887,015.73	15,887,015.73	Add since original submission
8802 -C-E- - - - -X- - - - - - -	15,887,015.73	15,887,015.73	Add since original submission
8802 -D-E- - - - -F- - - - - - -	15,887,015.73	15,887,015.73	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000- -19			
	Last Revised: 2019-10-25		
1110 -D-E- - - - -X- - - - -A- -	144,250.66	144,250.66	Add since original submission
1310 -C-E- - - - -F- - - - -A- -	119,550,784.82	119,550,784.82	Add since original submission
1310 -D-E- - - - -F- - - - -A- -	233,443,130.80	233,443,130.80	Add since original submission
1310 -D-E- - - - -X- - - - -A- -	413,604,932.60	413,604,932.60	Add since original submission
1319 -C-E- - - - -X- - - - -A- -	153,714,870.39	153,714,870.39	Add since original submission
1340 -D-E- - - - -X- - - - -A- -	189,405.39	189,405.39	Add since original submission
1347 -C-E- - - - -X- - - - -A- -	4,550.54	4,550.54	Add since original submission
1360 -D-E- - - - -X- - - - -A- -	7,061.47	7,061.47	Add since original submission
1367 -C-E- - - - -X- - - - -A- -	18.28	18.28	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	9,801,320.73	9,801,320.73	Add since original submission
1512 -D-E- - - - - - - - - - - - -	52,070,325.15	52,070,325.15	Add since original submission
1740 -D-E- - - - - - - - - - - - -	5,472.66	5,472.66	Add since original submission
1750 -D-E- - - - - - - - - - - - -	32,411,789.67	32,411,789.67	Add since original submission
1759 -D-E- - - - - - - - - - - - -	160,338,931.27	160,338,931.27	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	428,431,941.13	428,431,941.13	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	583,047,430.82	583,047,430.82	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	236,843,150.62	236,843,150.62	Add since original submission
2120 -C-E- - - - -F- - - - - - - -	3,458,611.08	3,458,611.08	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	16,813.47	16,813.47	Add since original submission
2120 -D-E- - - - -F- - - - - - - -	3,458,611.08	3,458,611.08	Add since original submission
2140 -C-E- - - - -X- - - - - - - -	20,483.36	20,483.36	Add since original submission
2190 -D-E- - - - -X- - - - - - - -	2,678.01	2,678.01	Add since original submission
2191 -C-E- - - - -X- - - - - - - -	1,673,452,000.00	1,673,452,000.00	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	222,526,735.77	222,526,735.77	Add since original submission
2211 -D-E- - - - -X- - - - - - - -	0.01	0.01	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	34,415,622.99	34,415,622.99	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	20,175,602.22	20,175,602.22	Add since original submission
2215 -C-E- - - - -X- - - - - - - -	157,922.49	157,922.49	Add since original submission
2215 -D-E- - - - -F- - - - - - - -	157,922.49	157,922.49	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	319,091,189.08	319,091,189.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000- -19	Last Revised: 2019-10-25		
2225 -C-E- - - - -F- - - - -	46,663,354.14	46,663,354.14	Add since original submission
2310 -C-E- - - - -F- - - - -	19,910,303.17	19,910,303.17	Add since original submission
2310 -C-E- - - - -X- - - - -	1,235,134.38	1,235,134.38	Add since original submission
2310 -D-E- - - - -F- - - - -	6,158,469.23	6,158,469.23	Add since original submission
2400 -C-E- - - - -X- - - - -	144,250.66	144,250.66	Add since original submission
2620 -C-E- - - - -X- - - - -	#####	#####	Add since original submission
2650 -C-E- - - - -X- - - - -	196,464,414.39	196,464,414.39	Add since original submission
2920 -C-E- - - - -X- - - - -	46,803.78	46,803.78	Add since original submission
2985 -D-E- - - - -G- - - - -A-	87,719.18	87,719.18	Add since original submission
2990 -C-E- - - - -F- - - - -	1,385,207.72	1,385,207.72	Add since original submission
2990 -D-E- - - - -F- - - - -	1,385,207.72	1,385,207.72	Add since original submission
3101 -C-E- - - - -G- - - - -	31,305,490,000.00	31,305,490,000.00	Add since original submission
3102 -C-E- - - - -F- - - - -	371,201,000.00	371,201,000.00	Add since original submission
3103 -C-E- - - - -F- - - - -	72,943,055.40	72,943,055.40	Add since original submission
3103 -D-E- - - - -F- - - - -	215,943,055.40	215,943,055.40	Add since original submission
3107 -D-E- - - - -G- - - - -	26,577,019,667.31	26,577,019,667.31	Add since original submission
4902 -C-E-A- -98 - -D- -DISC - - -NEW-X - - - -Q	25,495,358,441.88	-195,622.42	Amount change since original submission
4972 -D-E- - - - -X-D- -DISC - - -X - - - -Q	0.00	-195,622.42	Delete since original submission
5100 -C-E- - - - -F- - - - -X- - - -	17,386,422.26	17,386,422.26	Add since original submission
5100 -C-E- - - - -X- - - - -X- - - -	660,707.55	660,707.55	Add since original submission
5100 -D-E- - - - -F- - - - -X- - - -	5,562,755.92	5,562,755.92	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- - -	2,772,788,182.24	2,772,788,182.24	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- - -	360,387,406.12	360,387,406.12	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- - -	81,719,827.41	81,719,827.41	Add since original submission
5310 -C-E- - - - -X- - - - -T-S- - -	189,405.39	189,405.39	Add since original submission
5700 -C-E- - - - -G- - - - -	26,577,019,667.31	26,577,019,667.31	Add since original submission
5720 -C-E- - - - -F- - - - -	28,368.21	28,368.21	Add since original submission
5720 -D-E- - - - -F- - - - -	21,128.69	21,128.69	Add since original submission
5730 -C-E- - - - -F- - - - -	528,379,154.87	528,379,154.87	Add since original submission
5730 -D-E- - - - -F- - - - -	528,891,310.94	528,891,310.94	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000- -19			Last Revised: 2019-10-25
5780 -C-E- - - - -F- - - - -	295,740,931.39	295,740,931.39	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-E-	757,344,916.19	757,344,916.19	Add since original submission
5919 -D-E- - - - -G- - - - -	7,199.54	7,199.54	Add since original submission
5994 -D-E- - - - -G- - - - -A-E-	184,836.58	184,836.58	Add since original submission
6100 -C-E- - - - -F- - - - -	3,537,068,120.36	3,537,068,120.36	Add since original submission
6100 -D-E- - - - -F- - - - -	5,241,010,083.67	5,241,010,083.67	Add since original submission
6100 -D-E- - - - -X- - - - -	24,304,804,659.79	24,304,804,659.79	Add since original submission
6330 -D-E- - - - -X- - - - -A-	2,048,824.00	2,048,824.00	Add since original submission
6400 -C-E- - - - -F- - - - -	6,035,826.61	6,035,826.61	Add since original submission
6400 -D-E- - - - -F- - - - -	1,150,769,353.14	1,150,769,353.14	Add since original submission
6400 -D-E- - - - -X- - - - -	2,839,832,360.42	2,839,832,360.42	Add since original submission
6610 -C-E- - - - -X- - - - -	512,155.84	512,155.84	Add since original submission
6710 -D-E- - - - -X- - - - -	7,924,548.11	7,924,548.11	Add since original submission
6720 -D-E- - - - -X- - - - -	165,427,964.92	165,427,964.92	Add since original submission
6730 -D-E- - - - -F- - - - -	295,740,931.39	295,740,931.39	Add since original submission
6790 -C-E- - - - -X- - - - -A-	111,812,874.05	111,812,874.05	Add since original submission
6800 -D-E- - - - -X- - - - -	#####	#####	Add since original submission
6850 -D-E- - - - -F- - - - -	46,663,354.14	46,663,354.14	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	227,877,754.24	227,877,754.24	Add since original submission
7190 -C-E- - - - -X- - - - -X- -E-	7,890,982.01	7,890,982.01	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	386,340.70	386,340.70	Add since original submission
7272 -D-E- - - - -X- - - - -X- - -	2,594,626,000.00	2,594,626,000.00	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	1,283,914.59	1,283,914.59	Add since original submission
7290 -D-E- - - - -X- - - - -X- -E-	6,147,567.72	6,147,567.72	Add since original submission
7600 -D-E- - - - -X- - - - -	196,464,414.39	196,464,414.39	Add since original submission
8801 -C-E- - - - -X- - - - -	240,987,328.02	240,987,328.02	Add since original submission
8801 -D-E- - - - -F- - - - -	15,886,981.66	15,886,981.66	Add since original submission
8802 -C-E- - - - -F- - - - -	15,886,981.66	15,886,981.66	Add since original submission
8802 -D-E- - - - -X- - - - -	240,987,328.02	240,987,328.02	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000- -X			Last Revised: 2019-10-25
1310 -C-B- - - - -F- - - - - -A- -	1,053.95	1,053.95	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	103,515.10	103,515.10	Add since original submission
1750 -D-B- - - - - - - - - - - - -	376,772.37	376,772.37	Add since original submission
1750 -D-E- - - - - - - - - - - - -	376,772.37	376,772.37	Add since original submission
1759 -C-B- - - - - - - - - - - - -	94,193.10	94,193.10	Add since original submission
1759 -C-E- - - - - - - - - - - - -	169,547.58	169,547.58	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	1,247.90	1,247.90	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	1,247.90	1,247.90	Add since original submission
2110 -D-B- - - - -X- - - - - -A- -	84,838.37	84,838.37	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	85,093.31	85,093.31	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	7,650,000.00	7,650,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - - -	22,863,761.45	22,863,761.45	Add since original submission
3100 -C-E- - - - - - - - - - - - -	22,863,761.45	22,863,761.45	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	10,000,000.00	10,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	15,007,801.00	15,007,801.00	Add since original submission
3310 -C-B- - - - - - - - - - - - -	282,579.27	282,579.27	Add since original submission
3310 -C-E- - - - - - - - - - - - -	282,579.27	282,579.27	Add since original submission
4902 -C-E-A- -98 - - -D- -DISC - - - -NEW-X - - - - -Q	328,797.67	-130,941.86	Amount change since original submission
4972 -D-E- - - - -X-D- -DISC - - - -X - - - - -Q	0.00	-130,941.86	Delete since original submission
5700 -C-E- - - - -G- - - - - - - -	15,007,801.00	15,007,801.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	738,572.00	738,572.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	14,259,718.11	14,259,718.11	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	9,510.89	9,510.89	Add since original submission
6710 -D-E- - - - -X- - - - - - - -	75,354.48	75,354.48	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-12 -14			Last Revised: 2019-10-25
1310 -D-B- - - - -F- - - - - - - - - - -A- -	107,570.94	107,570.94	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	325,031.00	325,031.00	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	301,195.80	301,195.80	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	489,510.00	489,510.00	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	753,645.81	753,645.81	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - -	22,615,277.86	22,615,277.86	Add since original submission
3100 -D-B- - - - - - - - - - - - - - - - - -	23,430,117.04	23,430,117.04	Add since original submission
3100 -D-E- - - - - - - - - - - - - - - - - -	23,430,117.04	23,430,117.04	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - -	12,845,649.65	12,845,649.65	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - -	36,275,766.69	36,275,766.69	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	29,932.58	29,932.58	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	29,932.58	29,932.58	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - - -X-A- -	107,570.94	107,570.94	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - -	36,275,766.69	36,275,766.69	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - - -	23,835.20	23,835.20	Add since original submission
5919 -C-E- - - - -G- - - - - - - - - - - - -	106,451.63	106,451.63	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - -	40,451,513.15	40,451,513.15	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	4,180,724.53	4,180,724.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-13 -14			
			Last Revised: 2019-10-25
1310 -C-B- - - -F- - - - - -A- -	341,946.71	341,946.71	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	2,509.13	2,509.13	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	15,901.47	15,901.47	Add since original submission
1410 -D-B- - - -X- - - - - - - -	388,308.39	388,308.39	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	200,052.92	200,052.92	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	71,978,462.55	71,978,462.55	Add since original submission
2120 -D-B- - - -X- - - - - - - -	261,312.21	261,312.21	Add since original submission
2210 -C-B- - - -X- - - - - - - -	8,450.36	8,450.36	Add since original submission
2310 -C-B- - - -X- - - - - - - -	2,013.00	2,013.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	9,397,346.02	9,397,346.02	Add since original submission
3100 -C-E- - - - - - - - - - - -	9,397,346.02	9,397,346.02	Add since original submission
3106 -D-E- - - -G- - - - - - - -	39,760,351.15	39,760,351.15	Add since original submission
3107 -C-E- - - -G- - - - - - - -	30,363,005.13	30,363,005.13	Add since original submission
3310 -C-B- - - - - - - - - - - -	31,227.46	31,227.46	Add since original submission
3310 -C-E- - - - - - - - - - - -	31,227.46	31,227.46	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	343,484.88	343,484.88	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	31,937.73	31,937.73	Add since original submission
5700 -D-E- - - -G- - - - - - - -	30,363,005.13	30,363,005.13	Add since original submission
5919 -D-E- - - -G- - - - - - - -	335,637.47	335,637.47	Add since original submission
6100 -C-E- - - -F- - - - - - - -	38,171.18	38,171.18	Add since original submission
6100 -C-E- - - -X- - - - - - - -	30,303,924.95	30,303,924.95	Add since original submission
6330 -C-E- - - -X- - - - -A- -	244.73	244.73	Add since original submission
6720 -D-E- - - -X- - - - - - - -	15,901.47	15,901.47	Add since original submission
6790 -C-E- - - -X- - - - -A- -	44,030.53	44,030.53	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	78,477.39	78,477.39	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-13 -15			
	Last Revised: 2019-10-25		
1310 -C-B- - - - -F- - - - - -A- -	163,773.51	163,773.51	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	168,324.30	168,324.30	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	4,550.79	4,550.79	Add since original submission
1750 -D-B- - - - - - - - - - - - -	16,167,976.09	16,167,976.09	Add since original submission
1750 -D-E- - - - - - - - - - - - -	16,167,976.09	16,167,976.09	Add since original submission
1759 -C-B- - - - - - - - - - - - -	1,572,987.01	1,572,987.01	Add since original submission
1759 -C-E- - - - - - - - - - - - -	2,174,326.02	2,174,326.02	Add since original submission
1830 -D-B- - - - - - - - - - - - -	827,338.62	827,338.62	Add since original submission
1830 -D-E- - - - - - - - - - - - -	827,338.62	827,338.62	Add since original submission
1839 -C-B- - - - - - - - - - - - -	205,532.76	205,532.76	Add since original submission
1839 -C-E- - - - - - - - - - - - -	288,278.64	288,278.64	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	6,000.00	6,000.00	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	157,785.03	157,785.03	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	6,000.00	6,000.00	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	146,531.32	146,531.32	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	176,024.75	176,024.75	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	251,354.52	251,354.52	Add since original submission
3100 -C-B- - - - - - - - - - - - -	21,260,708.31	21,260,708.31	Add since original submission
3100 -C-E- - - - - - - - - - - - -	21,260,708.31	21,260,708.31	Add since original submission
3107 -C-E- - - - -G- - - - - - - -	3,472,294.58	3,472,294.58	Add since original submission
3310 -C-B- - - - - - - - - - - - -	15,225,574.19	15,225,574.19	Add since original submission
3310 -C-E- - - - - - - - - - - - -	15,225,574.19	15,225,574.19	Add since original submission
5700 -D-E- - - - -G- - - - - - - -	3,472,294.58	3,472,294.58	Add since original submission
6100 -C-E- - - - -X- - - - - - - -	5,854,851.32	5,854,851.32	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	2,382,601.76	2,382,601.76	Add since original submission
6710 -D-E- - - - -X- - - - - - - -	684,084.89	684,084.89	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-14 -15			Last Revised: 2019-10-25
1310 -D-B- - - -F- - - - - - - - - - -A- -	3,258,292.78	3,258,292.78	Add since original submission
1310 -D-B- - - -X- - - - - - - - - - -A- -	20,049.75	20,049.75	Add since original submission
1310 -D-E- - - -F- - - - - - - - - - -A- -	335,259.06	335,259.06	Add since original submission
1310 -D-E- - - -X- - - - - - - - - - -A- -	20,049.75	20,049.75	Add since original submission
1319 -D-B- - - -X- - - - - - - - - - -A- -	102.10	102.10	Add since original submission
1319 -D-E- - - -X- - - - - - - - - - -A- -	102.10	102.10	Add since original submission
1410 -D-B- - - -X- - - - - - - - - - - - - -	1,208,399.31	1,208,399.31	Add since original submission
1410 -D-E- - - -X- - - - - - - - - - - - - -	333,612.49	333,612.49	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	946,614.00	946,614.00	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	1,208,702.47	1,208,702.47	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	378,445.24	378,445.24	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - -	549,940.48	549,940.48	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	179,324.03	179,324.03	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	9,802,616.53	9,802,616.53	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	6,005,632.22	6,005,632.22	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	858,918.33	858,918.33	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - - -	116,267.50	116,267.50	Add since original submission
2120 -D-B- - - - -X- - - - - - - - - - - - - -	674,626.48	674,626.48	Add since original submission
2140 -C-B- - - - -X- - - - - - - - - - - - - -	64.20	64.20	Add since original submission
2140 -C-E- - - - -X- - - - - - - - - - - - - -	64.20	64.20	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	16,023.21	16,023.21	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	16,023.21	16,023.21	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	5,652.24	5,652.24	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - - -	7,118.84	7,118.84	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	318,651,173.95	318,651,173.95	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	318,651,173.95	318,651,173.95	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	122,227,326.36	122,227,326.36	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	349,340.42	349,340.42	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	349,340.42	349,340.42	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	14,017,454.79	14,017,454.79	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-14 -15			Last Revised: 2019-10-25
5700 -C-E- - - -G- - -	122,227,326.36	122,227,326.36	Add since original submission
6100 -D-E- - - -F- - -	762,804.57	762,804.57	Add since original submission
6100 -D-E- - - -X- - -	135,275,720.04	135,275,720.04	Add since original submission
6330 -C-E- - - -X- - -	11,429.51	11,429.51	Add since original submission
6710 -D-E- - - -X- - -	171,495.24	171,495.24	Add since original submission
8801 -C-E- - - -X- - -	262,088.47	262,088.47	Add since original submission
8802 -D-E- - - -X- - -	262,088.47	262,088.47	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-14 -16			
	Last Revised: 2019-10-25		
1310 -C-B- - - - -F- - - - - -A- -	391,559.53	391,559.53	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	398,366.01	398,366.01	Add since original submission
1750 -D-B- - - - - - - - - - - - -	2,107,138.76	2,107,138.76	Add since original submission
1750 -D-E- - - - - - - - - - - - -	2,107,138.76	2,107,138.76	Add since original submission
1759 -C-B- - - - - - - - - - - - -	719,090.91	719,090.91	Add since original submission
1759 -C-E- - - - - - - - - - - - -	1,142,685.19	1,142,685.19	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	464,908.66	464,908.66	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	316,511.94	316,511.94	Add since original submission
2120 -D-B- - - - -X- - - - - - - -	1,416,238.03	1,416,238.03	Add since original submission
2120 -D-E- - - - -X- - - - - - - -	995,285.90	995,285.90	Add since original submission
3100 -C-B- - - - - - - - - - - - -	103,635,663.43	103,635,663.43	Add since original submission
3100 -C-E- - - - - - - - - - - - -	103,635,663.43	103,635,663.43	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	34,423,675.55	34,423,675.55	Add since original submission
3310 -C-B- - - - - - - - - - - - -	1,391,299.24	1,391,299.24	Add since original submission
3310 -C-E- - - - - - - - - - - - -	1,391,299.24	1,391,299.24	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	34,423,675.55	34,423,675.55	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	11,116,753.99	11,116,753.99	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	24,749,098.49	24,749,098.49	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	701.99	701.99	Add since original submission
6400 -C-E- - - - -F- - - - - - - -	540.66	540.66	Add since original submission
6710 -D-E- - - - -X- - - - - - - -	423,594.28	423,594.28	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	1,435,555.28	1,435,555.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

Attribute String /1	Current Balance	Difference	Change Type
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-15 -16	Last Revised: 2019-10-25		
1310 -C-E- - - - -F- - - - - - - - - -A- -	460,162.62	460,162.62	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - -A- -	3,042,074.85	3,042,074.85	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	5,563.12	5,563.12	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	5,563.12	5,563.12	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - -A- -	381.56	381.56	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	227,830.00	227,830.00	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	36,343.74	36,343.74	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	2,250,396.75	2,250,396.75	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	13,574,827.16	13,574,827.16	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	2,275,023.79	2,275,023.79	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	7,245,062.10	7,245,062.10	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - -	400,437.72	400,437.72	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - -	417,634.82	417,634.82	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	4,008.76	4,008.76	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	4,008.76	4,008.76	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - -	168,853.22	168,853.22	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - -	168,853.22	168,853.22	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	458,570,478.37	458,570,478.37	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	458,570,478.37	458,570,478.37	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	264,666,524.31	264,666,524.31	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - -	275,362.30	275,362.30	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - -	275,362.30	275,362.30	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	2,666,047.99	2,666,047.99	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	264,666,524.31	264,666,524.31	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	22,353.89	22,353.89	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	268,010,635.80	268,010,635.80	Add since original submission
6330 -C-E- - - - -X- - - - - - - - - - -A- -	570.19	570.19	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - - -	381.56	381.56	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - -A- -	290,000.00	290,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-15 -17			
			Last Revised: 2019-10-25
1310 -D-B- - - - -F- - - - - -A- -	6,304.56	6,304.56	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	585,350.65	585,350.65	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	6,304.56	6,304.56	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	585,350.65	585,350.65	Add since original submission
1750 -D-B- - - - - - - - - - - - -	1,470,000.00	1,470,000.00	Add since original submission
1750 -D-E- - - - - - - - - - - - -	1,470,000.00	1,470,000.00	Add since original submission
1759 -C-B- - - - - - - - - - - - -	1,470,000.00	1,470,000.00	Add since original submission
1759 -C-E- - - - - - - - - - - - -	1,470,000.00	1,470,000.00	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	1,580,285.76	1,580,285.76	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	1,170,552.80	1,170,552.80	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	106,863.12	106,863.12	Add since original submission
2120 -D-B- - - - -X- - - - - - - -	153,595.71	153,595.71	Add since original submission
2985 -C-B- - - - -G- - - - - -A- -	575,541.21	575,541.21	Add since original submission
2985 -C-E- - - - -G- - - - - -A- -	575,541.21	575,541.21	Add since original submission
3100 -C-B- - - - - - - - - - - - -	38,855,836.72	38,855,836.72	Add since original submission
3100 -C-E- - - - - - - - - - - - -	38,855,836.72	38,855,836.72	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	6,338,899.99	6,338,899.99	Add since original submission
3310 -C-B- - - - - - - - - - - - -	45,166.56	45,166.56	Add since original submission
3310 -C-E- - - - - - - - - - - - -	45,166.56	45,166.56	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	6,338,899.99	6,338,899.99	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	5,123,952.75	5,123,952.75	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	1,245,938.11	1,245,938.11	Add since original submission
6330 -C-E- - - - -X- - - - - -A- -	13.80	13.80	Add since original submission
8801 -C-E- - - - -F- - - - - - - -	3,280.00	3,280.00	Add since original submission
8801 -D-E- - - - -X- - - - - - - -	3,280.00	3,280.00	Add since original submission
8802 -C-E- - - - -X- - - - - - - -	3,280.00	3,280.00	Add since original submission
8802 -D-E- - - - -F- - - - - - - -	3,280.00	3,280.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-16 -17			
			Last Revised: 2019-10-25
1310 -C-E- - - -X- - - - -	693.66	693.66	Add since original submission
1310 -D-B- - - -F- - - - -	1,275,878.30	1,275,878.30	Add since original submission
1310 -D-B- - - -X- - - - -	11,092.70	11,092.70	Add since original submission
1310 -D-E- - - -F- - - - -	780,736.98	780,736.98	Add since original submission
1319 -C-B- - - -X- - - - -	214.62	214.62	Add since original submission
1319 -D-E- - - -X- - - - -	429.23	429.23	Add since original submission
1410 -D-B- - - -X- - - - -	192,292.39	192,292.39	Add since original submission
1410 -D-E- - - -X- - - - -	192,292.39	192,292.39	Add since original submission
2110 -C-B- - - -F- - - - -	395,415.95	395,415.95	Add since original submission
2110 -C-B- - - -X- - - - -	19,028,789.11	19,028,789.11	Add since original submission
2110 -C-E- - - -F- - - - -	37,031.07	37,031.07	Add since original submission
2110 -C-E- - - -X- - - - -	16,244,579.90	16,244,579.90	Add since original submission
2120 -D-B- - - -X- - - - -	2,226.24	2,226.24	Add since original submission
2190 -C-B- - - -X- - - - -	7,426.65	7,426.65	Add since original submission
2190 -C-E- - - -X- - - - -	7,426.65	7,426.65	Add since original submission
2210 -C-B- - - -X- - - - -	11,951.14	11,951.14	Add since original submission
2210 -C-E- - - -X- - - - -	11,951.14	11,951.14	Add since original submission
2310 -C-B- - - -X- - - - -	116,230.24	116,230.24	Add since original submission
2310 -C-E- - - -X- - - - -	120,246.96	120,246.96	Add since original submission
3100 -C-B- - - - - - - - -	1,093,263,385.57	1,093,263,385.57	Add since original submission
3100 -C-E- - - - - - - - -	1,093,263,385.57	1,093,263,385.57	Add since original submission
3107 -D-E- - - -G- - - - -	439,962,284.24	439,962,284.24	Add since original submission
3310 -C-B- - - - - - - - -	126,299.71	126,299.71	Add since original submission
3310 -C-E- - - - - - - - -	126,299.71	126,299.71	Add since original submission
5200 -C-E- - - -F- - - - -	736,448.63	736,448.63	Add since original submission
5700 -C-E- - - -G- - - - -	439,962,284.24	439,962,284.24	Add since original submission
6100 -D-E- - - -F- - - - -	15,314,171.22	15,314,171.22	Add since original submission
6100 -D-E- - - -X- - - - -	470,179,079.01	470,179,079.01	Add since original submission
6330 -D-E- - - -X- - - - -	715.28	715.28	Add since original submission
6720 -C-E- - - -X- - - - -	214.62	214.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-16 -17			Last Revised: 2019-10-25
6790 -C-E- - - -X- - - - - -A- -	44,771,476.09	44,771,476.09	Add since original submission
8801 -C-E- - - -X- - - - - - - -	62,413.60	62,413.60	Add since original submission
8801 -D-E- - - -F- - - - - - - -	62,413.60	62,413.60	Add since original submission
8802 -C-E- - - -F- - - - - - - -	62,413.60	62,413.60	Add since original submission
8802 -D-E- - - -X- - - - - - - -	62,413.60	62,413.60	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-16 -18			
			Last Revised: 2019-10-25
1310 -C-B- - - - -F- - - - - - - - - -A- -	395,250.00	395,250.00	Add since original submission
1310 -C-B- - - - -X- - - - - - - - - -A- -	7,842.88	7,842.88	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	395,250.00	395,250.00	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - -A- -	7,842.88	7,842.88	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - -	1,919,683.80	1,919,683.80	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	4,316,988.01	4,316,988.01	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - -	6,983,953.56	6,983,953.56	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - -	11,896,261.99	11,896,261.99	Add since original submission
1830 -D-B- - - - - - - - - - - - - - - - -	397,658.00	397,658.00	Add since original submission
1830 -D-E- - - - - - - - - - - - - - - - -	397,658.00	397,658.00	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - - -	109,356.75	109,356.75	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - - -	149,122.59	149,122.59	Add since original submission
1890 -D-B- - - - - - - - - - - - - - - - -	19,322,617.45	19,322,617.45	Add since original submission
1899 -C-B- - - - - - - - - - - - - - - - -	13,181,033.86	13,181,033.86	Add since original submission
2110 -C-B- - - - - -X- - - - - - - - - -A- -	1,703,707.40	1,703,707.40	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - -A- -	38,477.18	38,477.18	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - -A- -	615,186.07	615,186.07	Add since original submission
2995 -C-B- - - - - -X- - - - - - - - - - - -	15,565,558.00	15,565,558.00	Add since original submission
2995 -C-E- - - - - -X- - - - - - - - - - - -	16,740,198.00	16,740,198.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	116,074,416.38	116,074,416.38	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	116,074,416.38	116,074,416.38	Add since original submission
3107 -D-E- - - - - -G- - - - - - - - - - - -	40,546,341.02	40,546,341.02	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - -	10,617,849.58	10,617,849.58	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - -	10,617,849.58	10,617,849.58	Add since original submission
5700 -C-E- - - - - -G- - - - - - - - - - - -	40,546,341.02	40,546,341.02	Add since original submission
6100 -D-E- - - - - -F- - - - - - - - - - - -	12,588,572.27	12,588,572.27	Add since original submission
6100 -D-E- - - - - -X- - - - - - - - - - - -	28,361,381.02	28,361,381.02	Add since original submission
6330 -D-E- - - - - -X- - - - - - - - - -A- -	164.72	164.72	Add since original submission
6710 -D-E- - - - - -X- - - - - - - - - - - -	5,464,706.31	5,464,706.31	Add since original submission
6790 -D-E- - - - - -X- - - - - - - - - -A- -	5,062,774.38	5,062,774.38	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-16 -18			Last Revised: 2019-10-25
6800 -D-E- - - - -X- - - - -	1,174,640.00	1,174,640.00	Add since original submission
8801 -C-E- - - - -X- - - - -	2,909,936.25	2,909,936.25	Add since original submission
8802 -D-E- - - - -X- - - - -	2,909,936.25	2,909,936.25	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-17 -18			Last Revised: 2019-10-25
1310 -D-B- - - - -F- - - - - - - - - - -A- -	68,964.13	68,964.13	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	4,395.00	4,395.00	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	171,203.55	171,203.55	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	2,069.52	2,069.52	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	758.71	758.71	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - - -A- -	473.68	473.68	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	111,894.13	111,894.13	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	134,799.15	134,799.15	Add since original submission
1832 -D-B- - - - - - - - - - - - - - - - - - -	392,693,748.59	392,693,748.59	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	19,013,140.90	19,013,140.90	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	823,088.92	823,088.92	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	19,493,737.03	19,493,737.03	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	419,197.56	419,197.56	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - - -	1,965.55	1,965.55	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - - -	1,965.55	1,965.55	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	2,148.16	2,148.16	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - - -	1,026.00	1,026.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	1,678,512,865.04	1,678,512,865.04	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	1,678,512,865.04	1,678,512,865.04	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	626,028,365.22	626,028,365.22	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	392,664,654.78	392,664,654.78	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	392,664,654.78	392,664,654.78	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	2,101,743.53	2,101,743.53	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	626,028,365.22	626,028,365.22	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	10,318,070.02	10,318,070.02	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	1,132,875,932.54	1,132,875,932.54	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	1,710.92	1,710.92	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - - -	278.68	278.68	Add since original submission
6720 -C-E- - - - -X- - - - - - - - - - - - - -	285.03	285.03	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - -A- -	122,270,564.75	122,270,564.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-17 -18			Last Revised: 2019-10-25
7290 -D-E- - - - -X- - - - - - - -T- -E-	887.87	887.87	Add since original submission
8801 -C-E- - - - -F- - - - - - - - - - -	4,375,469.72	4,375,469.72	Add since original submission
8801 -D-E- - - - -X- - - - - - - - - - -	4,375,469.72	4,375,469.72	Add since original submission
8802 -C-E- - - - -X- - - - - - - - - - -	4,375,469.72	4,375,469.72	Add since original submission
8802 -D-E- - - - -F- - - - - - - - - - -	4,375,469.72	4,375,469.72	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-17 -19			
	Last Revised: 2019-10-25		
1750 -D-B- - - - - - - -	491,721,593.30	491,721,593.30	Add since original submission
1750 -D-E- - - - - - - -	507,352,187.67	507,352,187.67	Add since original submission
1759 -C-B- - - - - - - -	368,193,041.76	368,193,041.76	Add since original submission
1759 -C-E- - - - - - - -	394,597,546.92	394,597,546.92	Add since original submission
2110 -C-B- - - - -F- - -	193.65	193.65	Add since original submission
2110 -C-B- - - - -X- - -	1,948,732.02	1,948,732.02	Add since original submission
2110 -C-E- - - - -X- - -	3,025,333.06	3,025,333.06	Add since original submission
2120 -D-B- - - - -X- - -	928.00	928.00	Add since original submission
3100 -C-B- - - - - - - -	209,678,827.97	209,678,827.97	Add since original submission
3100 -C-E- - - - - - - -	209,678,827.97	209,678,827.97	Add since original submission
3106 -D-E- - - - -G- - -	2,413,000.00	2,413,000.00	Add since original submission
3107 -D-E- - - - -G- - -	64,349,682.80	64,349,682.80	Add since original submission
3310 -C-B- - - - - - - -	124,355,492.50	124,355,492.50	Add since original submission
3310 -C-E- - - - - - - -	124,355,492.50	124,355,492.50	Add since original submission
5700 -C-E- - - - -G- - -	64,349,682.80	64,349,682.80	Add since original submission
6100 -D-E- - - - -F- - -	4,947,590.00	4,947,590.00	Add since original submission
6100 -D-E- - - - -X- - -	194,951,643.67	194,951,643.67	Add since original submission
6330 -D-E- - - - -X- - -	4,927.93	4,927.93	Add since original submission
6710 -D-E- - - - -X- - -	26,404,505.16	26,404,505.16	Add since original submission
6790 -C-E- - - - -X- - -	136,639,591.96	136,639,591.96	Add since original submission
7190 -C-E- - - - -X- - -	14,326,207.42	14,326,207.42	Add since original submission
8801 -C-E- - - - -F- - -	1,118,501.42	1,118,501.42	Add since original submission
8801 -C-E- - - - -X- - -	185,885.53	185,885.53	Add since original submission
8802 -D-E- - - - -F- - -	1,118,501.42	1,118,501.42	Add since original submission
8802 -D-E- - - - -X- - -	185,885.53	185,885.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-18 -19			
Last Revised: 2019-10-25			
1310 -C-B- - - - -X- - - - - -	5,352.16	5,352.16	Add since original submission
1310 -C-E- - - - -F- - - - - -	196,542,778.49	196,542,778.49	Add since original submission
1310 -D-B- - - - -F- - - - - -	46,309.53	46,309.53	Add since original submission
1310 -D-E- - - - -X- - - - - -	857,737.37	857,737.37	Add since original submission
1319 -C-E- - - - -X- - - - - -	687.00	687.00	Add since original submission
1410 -D-B- - - - -X- - - - - -	120,796.91	120,796.91	Add since original submission
1410 -D-E- - - - -X- - - - - -	135,055.14	135,055.14	Add since original submission
1750 -D-B- - - - - - - - - - -	778,823.25	778,823.25	Add since original submission
1750 -D-E- - - - - - - - - - -	778,823.25	778,823.25	Add since original submission
1759 -C-B- - - - - - - - - - -	310,930.41	310,930.41	Add since original submission
1759 -C-E- - - - - - - - - - -	310,930.41	310,930.41	Add since original submission
2110 -C-B- - - - - -F- - - - - -	88,027.64	88,027.64	Add since original submission
2110 -C-B- - - - - -X- - - - - -	3,170,855.25	3,170,855.25	Add since original submission
2110 -C-E- - - - - -F- - - - - -	258,109.38	258,109.38	Add since original submission
2110 -C-E- - - - - -X- - - - - -	87,673,764.90	87,673,764.90	Add since original submission
2120 -C-E- - - - - -X- - - - - -	14,400.00	14,400.00	Add since original submission
2140 -C-E- - - - - -X- - - - - -	1,127.88	1,127.88	Add since original submission
2210 -C-B- - - - - -X- - - - - -	1,824,641.29	1,824,641.29	Add since original submission
2210 -C-E- - - - - -X- - - - - -	10,839.02	10,839.02	Add since original submission
2213 -C-B- - - - - -X- - - - - -	194,428.70	194,428.70	Add since original submission
2220 -C-B- - - - - -X- - - - - -	2,043,009.42	2,043,009.42	Add since original submission
2310 -C-B- - - - - -X- - - - - -	587,648.79	587,648.79	Add since original submission
2310 -C-E- - - - - -X- - - - - -	199,908.06	199,908.06	Add since original submission
3100 -C-B- - - - - - - - - - -	1,949,420,146.23	1,949,420,146.23	Add since original submission
3100 -C-E- - - - - - - - - - -	1,949,420,146.23	1,949,420,146.23	Add since original submission
3102 -C-E- - - - - -F- - - - - -	315,218,000.00	315,218,000.00	Add since original submission
3107 -D-E- - - - - -G- - - - - -	656,424,338.11	656,424,338.11	Add since original submission
3310 -D-B- - - - - - - - - - -	1,579,996.35	1,579,996.35	Add since original submission
3310 -D-E- - - - - - - - - - -	1,579,996.35	1,579,996.35	Add since original submission
5100 -C-E- - - - - -F- - - - - -	257,929.07	257,929.07	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-18 -19			
	Last Revised: 2019-10-25		
5100 -C-E- - - -X- - -	236,499.80	236,499.80	Add since original submission
5200 -C-E- - - -F- - -	2,971,063.99	2,971,063.99	Add since original submission
5200 -C-E- - - -X- - -	100,261.66	100,261.66	Add since original submission
5700 -C-E- - - -G- - -	656,424,338.11	656,424,338.11	Add since original submission
6100 -D-E- - - -F- - -	39,086,645.51	39,086,645.51	Add since original submission
6100 -D-E- - - -X- - -	621,865,751.81	621,865,751.81	Add since original submission
6330 -D-E- - - -X- - -	23,681.52	23,681.52	Add since original submission
6400 -D-E- - - -F- - -	433,632.04	433,632.04	Add since original submission
6720 -D-E- - - -X- - -	687.00	687.00	Add since original submission
6790 -C-E- - - -X- - -	6,862.27	6,862.27	Add since original submission
6800 -C-E- - - -X- - -	2,043,009.42	2,043,009.42	Add since original submission
7190 -D-E- - - -X- - -	474.83	474.83	Add since original submission
7290 -D-E- - - -X- - -	195,806,366.90	195,806,366.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-18 -20			
			Last Revised: 2019-10-25
1310 -C-B- - - - -F- - - - - - - - - - -A- -	34,356.10	34,356.10	Add since original submission
1310 -C-B- - - - -X- - - - - - - - - - -A- -	580,889.94	580,889.94	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	34,356.10	34,356.10	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	4,494.84	4,494.84	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - - -	194,940,645.60	194,940,645.60	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - - -	186,858,759.87	186,858,759.87	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - - -	139,229,039.89	139,229,039.89	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - - -	136,800,988.44	136,800,988.44	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	3,839,991.66	3,839,991.66	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	510,436.89	510,436.89	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	9,276,698.49	9,276,698.49	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	797,111,277.92	797,111,277.92	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	797,111,277.92	797,111,277.92	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - - -	215,000,000.00	215,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	316,504,716.90	316,504,716.90	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	58,779,936.26	58,779,936.26	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	58,779,936.26	58,779,936.26	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	316,504,716.90	316,504,716.90	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	4,634,433.69	4,634,433.69	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	325,115,205.41	325,115,205.41	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	15,014.98	15,014.98	Add since original submission
6710 -C-E- - - - -X- - - - - - - - - - - - - -	6,889,446.20	6,889,446.20	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - -A- -	585,384.78	585,384.78	Add since original submission
7190 -C-E- - - - -X- - - - - - - - - - -T- -E-	500,171.00	500,171.00	Add since original submission
7290 -C-E- - - - -X- - - - - - - - - - -T- -E-	100,000.00	100,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>											<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>			
Agency: Department of Defense--Military Programs																
Bureau: Operation and Maintenance																
Acct: Defense Health Program (007-10-0130)																
TAFS: 97- -0130 -000-19 -20											Last Revised: 2019-10-25					
1310	-C-E-	-	-	-	-	F-	-	-	-	-	-	-	A-	187,252.53	187,252.53	Add since original submission
1310	-C-E-	-	-	-	-	X-	-	-	-	-	-	-	A-	5,272.65	5,272.65	Add since original submission
1410	-D-E-	-	-	-	-	X-	-	-	-	-	-	-	-	107,630.00	107,630.00	Add since original submission
1750	-D-E-	-	-	-	-	-	-	-	-	-	-	-	-	254,641.00	254,641.00	Add since original submission
1759	-C-E-	-	-	-	-	-	-	-	-	-	-	-	-	47,615.03	47,615.03	Add since original submission
2110	-C-E-	-	-	-	-	F-	-	-	-	-	-	-	A-	188,289.19	188,289.19	Add since original submission
2110	-C-E-	-	-	-	-	X-	-	-	-	-	-	-	A-	11,487,577.65	11,487,577.65	Add since original submission
2210	-C-E-	-	-	-	-	X-	-	-	-	-	-	-	-	2,300,704.92	2,300,704.92	Add since original submission
2213	-C-E-	-	-	-	-	X-	-	-	-	-	-	-	-	267,348.51	267,348.51	Add since original submission
2220	-C-E-	-	-	-	-	X-	-	-	-	-	-	-	-	2,186,582.39	2,186,582.39	Add since original submission
2310	-C-E-	-	-	-	-	X-	-	-	-	-	-	-	-	45,290,558.62	45,290,558.62	Add since original submission
3101	-C-E-	-	-	-	-	G-	-	-	-	-	-	-	-	2,179,621,000.00	2,179,621,000.00	Add since original submission
3107	-D-E-	-	-	-	-	G-	-	-	-	-	-	-	-	98,900,282.09	98,900,282.09	Add since original submission
5100	-C-E-	-	-	-	-	F-	-	-	-	-	-	-	X-	89,993.59	89,993.59	Add since original submission
5100	-C-E-	-	-	-	-	X-	-	-	-	-	-	-	X-	1,189,474.79	1,189,474.79	Add since original submission
5200	-C-E-	-	-	-	-	F-	-	-	-	-	-	-	X-A-	97,802.62	97,802.62	Add since original submission
5200	-C-E-	-	-	-	-	X-	-	-	-	-	-	-	X-A-	778,878.02	778,878.02	Add since original submission
5700	-C-E-	-	-	-	-	G-	-	-	-	-	-	-	-	98,900,282.09	98,900,282.09	Add since original submission
5919	-D-E-	-	-	-	-	G-	-	-	-	-	-	-	-	474.83	474.83	Add since original submission
6100	-D-E-	-	-	-	-	F-	-	-	-	-	-	-	-	2,614,084.73	2,614,084.73	Add since original submission
6100	-D-E-	-	-	-	-	X-	-	-	-	-	-	-	-	93,957,415.45	93,957,415.45	Add since original submission
6330	-D-E-	-	-	-	-	X-	-	-	-	-	-	-	A-	3,238.41	3,238.41	Add since original submission
6400	-D-E-	-	-	-	-	F-	-	-	-	-	-	-	-	4,585,080.70	4,585,080.70	Add since original submission
6710	-D-E-	-	-	-	-	X-	-	-	-	-	-	-	-	158,020.04	158,020.04	Add since original submission
6790	-D-E-	-	-	-	-	X-	-	-	-	-	-	-	A-	5,272.65	5,272.65	Add since original submission
6800	-D-E-	-	-	-	-	X-	-	-	-	-	-	-	-	2,186,582.39	2,186,582.39	Add since original submission
7190	-C-E-	-	-	-	-	X-	-	-	-	-	-	-	T- E-	474.83	474.83	Add since original submission
7190	-C-E-	-	-	-	-	X-	-	-	-	-	-	-	X- E-	365,046.01	365,046.01	Add since original submission
8801	-C-E-	-	-	-	-	X-	-	-	-	-	-	-	-	4,313,056.12	4,313,056.12	Add since original submission
8801	-D-E-	-	-	-	-	F-	-	-	-	-	-	-	-	4,313,056.12	4,313,056.12	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000-19 -20	Last Revised: 2019-10-25		
8802 -C-E- - - - -F- - - - -	4,313,056.12	4,313,056.12	Add since original submission
8802 -D-E- - - - -X- - - - -	4,313,056.12	4,313,056.12	Add since original submission
<hr/>			
TAFS: 97- -0130 -000-19 -21	Last Revised: 2019-10-25		
1310 -C-E- - - - -X- - - - -A- -	585,341.21	585,341.21	Add since original submission
1310 -D-E- - - - -F- - - - -A- -	34,864.98	34,864.98	Add since original submission
1750 -D-E- - - - - - - - - - -	29,635,142.54	29,635,142.54	Add since original submission
1759 -C-E- - - - - - - - - - -	4,462,717.25	4,462,717.25	Add since original submission
1810 -D-E- - - - - - - - - - -	2,500,902.90	2,500,902.90	Add since original submission
1819 -C-E- - - - - - - - - - -	2,500,902.90	2,500,902.90	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	2,564,795.16	2,564,795.16	Add since original submission
3101 -C-E- - - - -G- - - - - - -	873,160,000.00	873,160,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - -	352,701,000.00	352,701,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	63,367,275.83	63,367,275.83	Add since original submission
5700 -C-E- - - - -G- - - - - - -	63,367,275.83	63,367,275.83	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-E-	3,776,734.05	3,776,734.05	Add since original submission
6100 -C-E- - - - -X- - - - - - -	176,036.82	176,036.82	Add since original submission
6100 -D-E- - - - -F- - - - - - -	8,830,707.38	8,830,707.38	Add since original submission
6710 -D-E- - - - -X- - - - - - -	54,795,950.78	54,795,950.78	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	12,666,325.27	12,666,325.27	Add since original submission
7190 -C-E- - - - -X- - - - -X-E-	12,557,823.31	12,557,823.31	Add since original submission
7210 -C-E- - - - -X- - - - -T-E-	779,009.31	779,009.31	Add since original submission
7210 -D-E- - - - -X- - - - -X-E-	235,030.79	235,030.79	Add since original submission
7290 -D-E- - - - -X- - - - -T-E-	54,095.00	54,095.00	Add since original submission
7290 -D-E- - - - -X- - - - -X-E-	1,050,895.68	1,050,895.68	Add since original submission
8801 -C-E- - - - -X- - - - - - -	30,687,591.45	30,687,591.45	Add since original submission
8801 -D-E- - - - -F- - - - - - -	1,121,781.42	1,121,781.42	Add since original submission
8802 -C-E- - - - -F- - - - - - -	1,121,781.42	1,121,781.42	Add since original submission
8802 -D-E- - - - -X- - - - - - -	30,687,591.45	30,687,591.45	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: The Department of Defense Environmental Restoration Accounts (007-10-0810)			
TAFS: 21- -0810 -000- -X	Last Revised: 2019-10-23		
1310 -C-E- - - - -F- - - - - -A- -	212,140,626.51	212,140,626.51	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	212,140,626.51	212,140,626.51	Add since original submission
1342 -C-E- - - - -F- - - - - -A- -	4,489.89	4,489.89	Add since original submission
1342 -D-E- - - - -F- - - - - -A- -	4,489.89	4,489.89	Add since original submission
1410 -C-E- - - - -F- - - - - - - -	180,459,626.56	180,459,626.56	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	180,459,626.56	180,459,626.56	Add since original submission
1611 -C-E- - - - -F- - - - - - - -	9,756.64	9,756.64	Add since original submission
1611 -D-E- - - - -F- - - - - - - -	9,756.64	9,756.64	Add since original submission
1613 -C-E- - - - -F- - - - - - - -	8,443.03	8,443.03	Add since original submission
1613 -D-E- - - - -F- - - - - - - -	8,443.03	8,443.03	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	1,863,588,858.48	1,863,588,858.48	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	1,863,588,858.48	1,863,588,858.48	Add since original submission
2140 -C-E- - - - -F- - - - - - - -	499.67	499.67	Add since original submission
2140 -D-E- - - - -F- - - - - - - -	499.67	499.67	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	146,439,442.56	146,439,442.56	Add since original submission
2213 -D-E- - - - -F- - - - - - - -	146,439,442.56	146,439,442.56	Add since original submission
2215 -C-E- - - - -F- - - - - - - -	46,542.77	46,542.77	Add since original submission
2215 -D-E- - - - -F- - - - - - - -	46,542.77	46,542.77	Add since original submission
2225 -C-E- - - - -F- - - - - - - -	201,225,358.78	201,225,358.78	Add since original submission
2225 -D-E- - - - -F- - - - - - - -	201,225,358.78	201,225,358.78	Add since original submission
2290 -C-E- - - - -F- - - - - - - -	24,559,024.84	24,559,024.84	Add since original submission
2290 -D-E- - - - -F- - - - - - - -	24,559,024.84	24,559,024.84	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	65.82	65.82	Add since original submission
2310 -D-E- - - - -F- - - - - - - -	65.82	65.82	Add since original submission
2990 -C-E- - - - -F- - - - - - - -	21,090,929.29	21,090,929.29	Add since original submission
2990 -D-E- - - - -F- - - - - - - -	21,090,929.29	21,090,929.29	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	235,809,000.00	235,809,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - -	3,650,410,500.00	3,650,410,500.00	Add since original submission
3102 -D-E- - - - -F- - - - - - - -	3,629,120,500.00	3,629,120,500.00	Add since original submission
3103 -C-E- - - - -F- - - - - - - -	2,055,878,087.00	2,055,878,087.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: The Department of Defense Environmental Restoration Accounts (007-10-0810)			
TAFS: 21- -0810 -000- -X	Last Revised: 2019-10-23		
3103 -D-E- - - - -F- - - - - - - - - - - -	2,291,687,087.00	2,291,687,087.00	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - -	8,286,579.82	8,286,579.82	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	2,851,527,800.71	2,851,527,800.71	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - -X-A- -	2,851,527,800.71	2,851,527,800.71	Add since original submission
5311 -C-E- - - - -F- - - - - - - - - -T-A- -	55,081.48	55,081.48	Add since original submission
5311 -D-E- - - - -F- - - - - - - - - -T-A- -	55,081.48	55,081.48	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - - -	8,286,579.82	8,286,579.82	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - - - - -	2,558,231,738.38	2,558,231,738.38	Add since original submission
5720 -D-E- - - - -F- - - - - - - - - - - - - -	2,558,231,738.38	2,558,231,738.38	Add since original submission
5730 -C-E- - - - -F- - - - - - - - - - - - - -	86,969,383.20	86,969,383.20	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - - - -	86,969,383.20	86,969,383.20	Add since original submission
5755 -C-E- - - - -F- - - - - - - - - - - - - -	260,505,920.00	260,505,920.00	Add since original submission
5755 -D-E- - - - -F- - - - - - - - - - - - - -	260,505,920.00	260,505,920.00	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - - - - -	1,115,177,131.83	1,115,177,131.83	Add since original submission
5780 -D-E- - - - -F- - - - - - - - - - - - - -	1,115,177,131.83	1,115,177,131.83	Add since original submission
5900 -C-E- - - - -F- - - - - - - - - -X-A-E-	175,200,000.00	175,200,000.00	Add since original submission
5900 -C-E- - - - -X- - - - - - - - - -X-A-E-	8,286,579.82	8,286,579.82	Add since original submission
5900 -D-E- - - - -F- - - - - - - - - -X-A-E-	175,200,000.00	175,200,000.00	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - - -	25,748,851,298.06	25,748,851,298.06	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	25,748,851,298.06	25,748,851,298.06	Add since original submission
6400 -C-E- - - - -F- - - - - - - - - - - - - -	15,427,140,680.26	15,427,140,680.26	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - - -	15,427,140,680.26	15,427,140,680.26	Add since original submission
6500 -C-E- - - - -F- - - - - - - - - - - - - -	148,720,317.19	148,720,317.19	Add since original submission
6500 -D-E- - - - -F- - - - - - - - - - - - - -	148,720,317.19	148,720,317.19	Add since original submission
6730 -C-E- - - - -F- - - - - - - - - - - - - -	1,115,177,131.83	1,115,177,131.83	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - - - - - -	1,115,177,131.83	1,115,177,131.83	Add since original submission
6800 -C-E- - - - -F- - - - - - - - - - - - - -	17,234.82	17,234.82	Add since original submission
6800 -D-E- - - - -F- - - - - - - - - - - - - -	17,234.82	17,234.82	Add since original submission
6850 -C-E- - - - -F- - - - - - - - - - - - - -	29,765,311.15	29,765,311.15	Add since original submission
6850 -D-E- - - - -F- - - - - - - - - - - - - -	29,765,311.15	29,765,311.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: The Department of Defense Environmental Restoration Accounts (007-10-0810)			
TAFS: 21- -0810 -000- -X			Last Revised: 2019-10-23
<hr/>			
TAFS: 57- -0810 -000- -X			Last Revised: 2019-10-30
1310 -C-B- - - - -X- - - - -A- -	529,960.70	529,960.70	Add since original submission
3101 -C-E- - - - -G- - - - - - -	365,808,000.00	365,808,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - -	365,808,000.00	365,808,000.00	Add since original submission
3310 -C-B- - - - - - - - - - - -	300,000.00	300,000.00	Add since original submission
3310 -C-E- - - - - - - - - - - -	300,000.00	300,000.00	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-E-	1,004,867.30	1,004,867.30	Add since original submission
<hr/>			
TAFS: 97- -0810 -000- -X			Last Revised: 2019-10-22
3100 -C-B- - - - - - - - - - - -	12,624,720.00	12,624,720.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	12,624,720.00	12,624,720.00	Add since original submission
3101 -C-E- - - - -G- - - - - - -	19,002,000.00	19,002,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - -	800,000.00	800,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - -	8,029,300.00	8,029,300.00	Add since original submission
<hr/>			
Acct: Environmental Restoration, Formerly Used Defense Sites (007-10-0811)			
TAFS: 97- -0811 -000- -X			Last Revised: 2019-10-22
3100 -C-B- - - - - - - - - - - -	0.62	0.62	Add since original submission
3100 -C-E- - - - - - - - - - - -	0.62	0.62	Add since original submission
3101 -C-E- - - - -G- - - - - - -	248,673,000.00	248,673,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - -	248,673,000.00	248,673,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Overseas Humanitarian, Disaster, and Civic Aid (007-10-0819)			
TAFS: 97- -0819 -000- -X			Last Revised: 2019-10-21
3100 -C-B- - - - - - - - - - - -	337,951.91	337,951.91	Add since original submission
3100 -C-E- - - - - - - - - - - -	337,951.91	337,951.91	Add since original submission
3107 -D-E- - - - -G- - - - - - -	22,269.28	22,269.28	Add since original submission
5700 -C-E- - - - -G- - - - - - -	22,269.28	22,269.28	Add since original submission
6100 -D-E- - - - -X- - - - - - -	22,269.28	22,269.28	Add since original submission
<hr/>			
TAFS: 97- -0819 -000-13 -14			Last Revised: 2019-10-21
1310 -C-B- - - - -F- - - - - -A- -	66,470.84	66,470.84	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	29,517.69	29,517.69	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	742,947.87	742,947.87	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	808,931.32	808,931.32	Add since original submission
3100 -C-B- - - - - - - - - - - -	6,197,268.18	6,197,268.18	Add since original submission
3100 -C-E- - - - - - - - - - - -	6,197,268.18	6,197,268.18	Add since original submission
3106 -D-E- - - - -G- - - - - - - -	5,403,086.50	5,403,086.50	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	794,181.68	794,181.68	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	66,470.84	66,470.84	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	794,181.68	794,181.68	Add since original submission
5919 -D-E- - - - -G- - - - - - - -	66,470.84	66,470.84	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	690,156.33	690,156.33	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	104,025.35	104,025.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Overseas Humanitarian, Disaster, and Civic Aid (007-10-0819)			
TAFS: 97- -0819 -000-14 -15	Last Revised: 2019-10-21		
1310 -C-B- - - -F- - - - - -A- -	44.36	44.36	Add since original submission
1310 -C-B- - - -X- - - - - -A- -	538.85	538.85	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	44.36	44.36	Add since original submission
1310 -C-E- - - -X- - - - - -A- -	538.85	538.85	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	684.09	684.09	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	646.94	646.94	Add since original submission
1410 -D-B- - - -X- - - - - - - -	5,174.90	5,174.90	Add since original submission
1410 -D-E- - - -X- - - - - - - -	4,354.90	4,354.90	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	52,362.58	52,362.58	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	2,147,633.42	2,147,633.42	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	16,383.70	16,383.70	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	1,919,814.04	1,919,814.04	Add since original submission
2120 -C-B- - - -X- - - - - - - -	3,990.00	3,990.00	Add since original submission
2120 -C-E- - - -X- - - - - - - -	3,990.00	3,990.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	499,125,138.45	499,125,138.45	Add since original submission
3100 -C-E- - - - - - - - - - - -	499,125,138.45	499,125,138.45	Add since original submission
3107 -D-E- - - -G- - - - - - - -	1,979,071.14	1,979,071.14	Add since original submission
3310 -C-B- - - - - - - - - - - -	145.24	145.24	Add since original submission
3310 -C-E- - - - - - - - - - - -	145.24	145.24	Add since original submission
5700 -C-E- - - -G- - - - - - - -	1,979,071.14	1,979,071.14	Add since original submission
6100 -C-E- - - -X- - - - - - - -	167,744.19	167,744.19	Add since original submission
6100 -D-E- - - -F- - - - - - - -	2,146,815.33	2,146,815.33	Add since original submission
6720 -D-E- - - -X- - - - - - - -	37.15	37.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Overseas Humanitarian, Disaster, and Civic Aid (007-10-0819)			
TAFS: 97- -0819 -000-15 -16			Last Revised: 2019-10-21
1310 -C-B- - - - -F- - - - - -A- -	1,771.65	1,771.65	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	3,954.26	3,954.26	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	498.35	498.35	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	498.35	498.35	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	846.23	846.23	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	57,912.29	57,912.29	Add since original submission
2110 -D-B- - - - -X- - - - - -A- -	305,683.39	305,683.39	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	270,158.48	270,158.48	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	82,890.01	82,890.01	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	2,807.62	2,807.62	Add since original submission
3100 -C-B- - - - - - - - - - - - -	18,726,340.84	18,726,340.84	Add since original submission
3100 -C-E- - - - - - - - - - - - -	18,726,340.84	18,726,340.84	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	8,452,588.59	8,452,588.59	Add since original submission
3310 -D-B- - - - - - - - - - - - -	562.49	562.49	Add since original submission
3310 -D-E- - - - - - - - - - - - -	562.49	562.49	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	8,452,588.59	8,452,588.59	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	5,097,493.59	5,097,493.59	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	3,355,095.00	3,355,095.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Overseas Humanitarian, Disaster, and Civic Aid (007-10-0819)			
TAFS: 97- -0819 -000-16 -17			
	Last Revised: 2019-10-21		
1310 -D-B- - - -X- - - - - -A- -	5,940.52	5,940.52	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	5,940.52	5,940.52	Add since original submission
1410 -D-B- - - -X- - - - - - - -	150.00	150.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	185,795.71	185,795.71	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	201,383.27	201,383.27	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	72,186.16	72,186.16	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	1,509.15	1,509.15	Add since original submission
3100 -C-B- - - - - - - - - - - -	31,318,933.89	31,318,933.89	Add since original submission
3100 -C-E- - - - - - - - - - - -	31,318,933.89	31,318,933.89	Add since original submission
3107 -D-E- - - -G- - - - - - - -	17,473,746.91	17,473,746.91	Add since original submission
3310 -C-B- - - - - - - - - - - -	5,940.52	5,940.52	Add since original submission
3310 -C-E- - - - - - - - - - - -	5,940.52	5,940.52	Add since original submission
5700 -C-E- - - -G- - - - - - - -	17,473,746.91	17,473,746.91	Add since original submission
6100 -D-E- - - -F- - - - - - - -	2,930,679.22	2,930,679.22	Add since original submission
6100 -D-E- - - -X- - - - - - - -	14,711,670.00	14,711,670.00	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	129.10	129.10	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Overseas Humanitarian, Disaster, and Civic Aid (007-10-0819)			
TAFS: 97- -0819 -000-17 -18	Last Revised: 2019-10-21		
1310 -D-B- - - -X- - - - - -A- -	2,541.25	2,541.25	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	2,541.25	2,541.25	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	3,210.01	3,210.01	Add since original submission
1410 -D-B- - - -X- - - - - - - -	9,010.27	9,010.27	Add since original submission
1410 -D-E- - - -X- - - - - - - -	8,973.60	8,973.60	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	1,531,715.91	1,531,715.91	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	2,069,948.04	2,069,948.04	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	45,985.47	45,985.47	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	301,900.43	301,900.43	Add since original submission
2120 -C-B- - - -X- - - - - - - -	264,008.88	264,008.88	Add since original submission
3100 -C-B- - - - - - - - - - - -	77,447,099.49	77,447,099.49	Add since original submission
3100 -C-E- - - - - - - - - - - -	77,447,099.49	77,447,099.49	Add since original submission
3107 -D-E- - - -G- - - - - - - -	25,905,347.57	25,905,347.57	Add since original submission
3310 -D-B- - - - - - - - - - - -	668.76	668.76	Add since original submission
3310 -D-E- - - - - - - - - - - -	668.76	668.76	Add since original submission
5700 -C-E- - - -G- - - - - - - -	25,905,347.57	25,905,347.57	Add since original submission
6100 -D-E- - - -F- - - - - - - -	12,488,584.64	12,488,584.64	Add since original submission
6100 -D-E- - - -X- - - - - - - -	13,414,751.58	13,414,751.58	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	2,011.35	2,011.35	Add since original submission
6720 -C-E- - - -X- - - - - - - -	3,210.01	3,210.01	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Overseas Humanitarian, Disaster, and Civic Aid (007-10-0819)			
TAFS: 97- -0819 -000-18 -19	Last Revised: 2019-10-21		
1310 -C-B- - - -F- - - - - -A- -	28,937.54	28,937.54	Add since original submission
1310 -C-B- - - -X- - - - - -A- -	2,500.75	2,500.75	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	29,377.72	29,377.72	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	1,324.63	1,324.63	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	2,774.09	2,774.09	Add since original submission
1410 -D-B- - - -X- - - - - - - -	997.40	997.40	Add since original submission
1410 -D-E- - - -X- - - - - - - -	997.40	997.40	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	153,503.06	153,503.06	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	3,514,658.94	3,514,658.94	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	913,591.24	913,591.24	Add since original submission
2120 -C-B- - - -X- - - - - - - -	147,446.45	147,446.45	Add since original submission
3100 -C-B- - - - - - - - - - - -	113,613,765.57	113,613,765.57	Add since original submission
3100 -C-E- - - - - - - - - - - -	113,613,765.57	113,613,765.57	Add since original submission
3107 -D-E- - - -G- - - - - - - -	33,488,370.72	33,488,370.72	Add since original submission
3310 -D-B- - - - - - - - - - - -	2,500.75	2,500.75	Add since original submission
3310 -D-E- - - - - - - - - - - -	2,500.75	2,500.75	Add since original submission
5700 -C-E- - - -G- - - - - - - -	33,488,370.72	33,488,370.72	Add since original submission
6100 -D-E- - - -F- - - - - - - -	31,825,927.42	31,825,927.42	Add since original submission
6100 -D-E- - - -X- - - - - - - -	1,662,082.50	1,662,082.50	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	360.80	360.80	Add since original submission
6720 -D-E- - - -X- - - - - - - -	2,774.09	2,774.09	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	3,825.38	3,825.38	Add since original submission
7190 -C-E- - - -X- - - - -T- -E-	15,607.35	15,607.35	Add since original submission
7290 -D-E- - - -X- - - - -T- -E-	15,607.35	15,607.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Overseas Humanitarian, Disaster, and Civic Aid (007-10-0819)			
TAFS: 97- -0819 -000-19 -20	Last Revised: 2019-10-21		
1310 -C-E- - - -X- - - - - -A- -	3,825.38	3,825.38	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	476,391.00	476,391.00	Add since original submission
3101 -C-E- - - -G- - - - - - - -	117,663,000.00	117,663,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	3,468,820.02	3,468,820.02	Add since original submission
5700 -C-E- - - -G- - - - - - - -	3,468,820.02	3,468,820.02	Add since original submission
6100 -D-E- - - -F- - - - - - - -	791,787.05	791,787.05	Add since original submission
6100 -D-E- - - -X- - - - - - - -	2,677,017.22	2,677,017.22	Add since original submission
6330 -D-E- - - -X- - - - -A- -	15.75	15.75	Add since original submission
6790 -D-E- - - -X- - - - -A- -	3,825.38	3,825.38	Add since original submission
<hr/>			
Acct: Cooperative Threat Reduction Account (007-10-0134)			
TAFS: 97- -0134 -000- -X	Last Revised: 2019-10-21		
1310 -C-B- - - -F- - - - -A- -	70,289.64	70,289.64	Add since original submission
1310 -C-E- - - -F- - - - -A- -	70,289.64	70,289.64	Add since original submission
1750 -D-B- - - - - - - - - - - -	244,503.50	244,503.50	Add since original submission
1750 -D-E- - - - - - - - - - - -	244,503.50	244,503.50	Add since original submission
1759 -C-B- - - - - - - - - - - -	244,503.50	244,503.50	Add since original submission
1759 -C-E- - - - - - - - - - - -	244,503.50	244,503.50	Add since original submission
1830 -D-B- - - - - - - - - - - -	450,000.00	450,000.00	Add since original submission
1839 -C-B- - - - - - - - - - - -	450,000.00	450,000.00	Add since original submission
2110 -C-B- - - -X- - - - -A- -	954,966.02	954,966.02	Add since original submission
2110 -C-E- - - -X- - - - -A- -	954,966.02	954,966.02	Add since original submission
3100 -C-B- - - - - - - - - - - -	3,791,292.19	3,791,292.19	Add since original submission
3100 -C-E- - - - - - - - - - - -	3,791,292.19	3,791,292.19	Add since original submission
3107 -C-E- - - -G- - - - - - - -	39,813.86	39,813.86	Add since original submission
3310 -D-B- - - - - - - - - - - -	127.65	127.65	Add since original submission
3310 -D-E- - - - - - - - - - - -	127.65	127.65	Add since original submission
5700 -D-E- - - -G- - - - - - - -	39,813.86	39,813.86	Add since original submission
6100 -C-E- - - -X- - - - - - - -	39,813.87	39,813.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Cooperative Threat Reduction Account (007-10-0134)			
TAFS: 97- -0134 -000-12 -14			Last Revised: 2019-10-21
1310 -D-B- - - - -F- - - - - - - - - -A- -	3,468.55	3,468.55	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - -A- -	7,859.50	7,859.50	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - -A- -	16,978.67	16,978.67	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	12,612,991.09	12,612,991.09	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	12,612,991.09	12,612,991.09	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - -	12,581,906.46	12,581,906.46	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	31,084.63	31,084.63	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - -	12.81	12.81	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - -	12.81	12.81	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - -X-A- -	3,468.55	3,468.55	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	31,084.63	31,084.63	Add since original submission
5919 -C-E- - - - -G- - - - - - - - - - - -	3,468.55	3,468.55	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - -	300,771.88	300,771.88	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	331,843.70	331,843.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Cooperative Threat Reduction Account (007-10-0134)			
TAFS: 97- -0134 -000-13 -15			Last Revised: 2019-10-21
1310 -C-B- - - -F- - -	2,096.03	2,096.03	Add since original submission
1310 -C-E- - - -F- - -	2,096.03	2,096.03	Add since original submission
2110 -C-B- - - -F- - -	6,911.16	6,911.16	Add since original submission
2110 -C-B- - - -X- - -	107,334.91	107,334.91	Add since original submission
2110 -C-E- - - -F- - -	6,911.16	6,911.16	Add since original submission
2110 -D-E- - - -X- - -	33,297.19	33,297.19	Add since original submission
3100 -C-B- - - - - - -	11,178,203.08	11,178,203.08	Add since original submission
3100 -C-E- - - - - - -	11,178,203.08	11,178,203.08	Add since original submission
3107 -C-E- - - -G- - -	40,118.40	40,118.40	Add since original submission
3310 -D-B- - - - - - -	249,493.49	249,493.49	Add since original submission
3310 -D-E- - - - - - -	249,493.49	249,493.49	Add since original submission
5700 -D-E- - - -G- - -	40,118.40	40,118.40	Add since original submission
6100 -C-E- - - -X- - -	41,275.68	41,275.68	Add since original submission
6100 -D-E- - - -F- - -	1,154.09	1,154.09	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Cooperative Threat Reduction Account (007-10-0134)			
TAFS: 97- -0134 -000-14 -16			Last Revised: 2019-10-21
1310 -C-B- - - - -F- - - - - - - - - - -A- -	12,851.57	12,851.57	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	12,851.57	12,851.57	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	7,572.40	7,572.40	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	7,535.60	7,535.60	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	600,076.64	600,076.64	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	95,476.29	95,476.29	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	142,802.80	142,802.80	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	142,821.95	142,821.95	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - - -	1,657.61	1,657.61	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - - -	1,657.61	1,657.61	Add since original submission
2120 -D-B- - - - -F- - - - - - - - - - - - - -	1,657.61	1,657.61	Add since original submission
2120 -D-E- - - - -F- - - - - - - - - - - - - -	1,657.61	1,657.61	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	33,856,702.51	33,856,702.51	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	33,856,702.51	33,856,702.51	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	8,759,875.44	8,759,875.44	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	2,574.10	2,574.10	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	2,574.10	2,574.10	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	8,759,875.44	8,759,875.44	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	289,228.91	289,228.91	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	8,468,182.72	8,468,182.72	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	576.87	576.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Cooperative Threat Reduction Account (007-10-0134)			
TAFS: 97- -0134 -000-15 -17			Last Revised: 2019-10-21
1310 -C-B- - - - -F- - - - - -A- -	5.43	5.43	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	5.43	5.43	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	432,411.72	432,411.72	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	645.74	645.74	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	58,657.75	58,657.75	Add since original submission
3100 -C-B- - - - - - - - - - - - -	16,256,069.66	16,256,069.66	Add since original submission
3100 -C-E- - - - - - - - - - - - -	16,256,069.66	16,256,069.66	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	6,732,683.89	6,732,683.89	Add since original submission
3310 -C-B- - - - - - - - - - - - -	2,351,469.06	2,351,469.06	Add since original submission
3310 -C-E- - - - - - - - - - - - -	2,351,469.06	2,351,469.06	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	6,732,683.89	6,732,683.89	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	561,862.71	561,862.71	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	6,167,806.80	6,167,806.80	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	3,014.38	3,014.38	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Cooperative Threat Reduction Account (007-10-0134)			
TAFS: 97- -0134 -000-16 -18			Last Revised: 2019-10-21
1310 -C-B- - - - -F- - - - - - - - - - -A- -	35,646.34	35,646.34	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	35,646.34	35,646.34	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	1,687,378.81	1,687,378.81	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	34,598.56	34,598.56	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	34.30	34.30	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	55,841,351.84	55,841,351.84	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	55,841,351.84	55,841,351.84	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	23,602,493.65	23,602,493.65	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	38.80	38.80	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	38.80	38.80	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	23,602,493.65	23,602,493.65	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	1,367,032.45	1,367,032.45	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	22,242,009.26	22,242,009.26	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	2,239.31	2,239.31	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Cooperative Threat Reduction Account (007-10-0134)			
TAFS: 97- -0134 -000-17 -19			Last Revised: 2019-10-21
1310 -C-E- - - - -F- - - - - -A- -	3,253.50	3,253.50	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	48,849.20	48,849.20	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	902.40	902.40	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	902.40	902.40	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	2,296.41	2,296.41	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	1,817,023.20	1,817,023.20	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	386,335.03	386,335.03	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	150,437.54	150,437.54	Add since original submission
3100 -C-B- - - - - - - - - - - - -	127,386,362.79	127,386,362.79	Add since original submission
3100 -C-E- - - - - - - - - - - - -	127,386,362.79	127,386,362.79	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	93,825,871.63	93,825,871.63	Add since original submission
3310 -C-B- - - - - - - - - - - - -	902.40	902.40	Add since original submission
3310 -C-E- - - - - - - - - - - - -	902.40	902.40	Add since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	2,091,067.39	2,091,067.39	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	93,825,871.63	93,825,871.63	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	20,397,384.57	20,397,384.57	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	75,515,325.86	75,515,325.86	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	4,228.59	4,228.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Cooperative Threat Reduction Account (007-10-0134)			
TAFS: 97- -0134 -000-18 -20			Last Revised: 2019-10-21
1310 -C-E- - - - -F- - - - - - - - - - -A- -	232,577.36	232,577.36	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - - -A- -	112,113.25	112,113.25	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	799.02	799.02	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	143,751.14	143,751.14	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	2,714,935.74	2,714,935.74	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	32,890.19	32,890.19	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	2,631,467.28	2,631,467.28	Add since original submission
2120 -C-B- - - - -F- - - - - - - - - - - - - -	1,657.61	1,657.61	Add since original submission
2120 -D-B- - - - -X- - - - - - - - - - - - - -	1,657.61	1,657.61	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	310,838,036.11	310,838,036.11	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	310,838,036.11	310,838,036.11	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	156,999,067.84	156,999,067.84	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	112,914.89	112,914.89	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	112,914.89	112,914.89	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	156,999,067.84	156,999,067.84	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	29,620,249.13	29,620,249.13	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	127,368,529.31	127,368,529.31	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - - -A- -	10,289.40	10,289.40	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - - -A- -	112,914.89	112,914.89	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Cooperative Threat Reduction Account (007-10-0134)			
TAFS: 97- -0134 -000-19 -21	Last Revised: 2019-10-21		
1310 -D-E- - - -F- - - - - -A- -	349,184.27	349,184.27	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	176,193.21	176,193.21	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	5,640.78	5,640.78	Add since original submission
2120 -C-E- - - -F- - - - - - - -	1,657.61	1,657.61	Add since original submission
2120 -D-E- - - -X- - - - - - - -	1,657.61	1,657.61	Add since original submission
3101 -C-E- - - -G- - - - - - - -	350,240,000.00	350,240,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	38,388,296.24	38,388,296.24	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	2,487,363.54	2,487,363.54	Add since original submission
5200 -D-E- - - -X- - - - -X-A- -	3,468.55	3,468.55	Add since original submission
5700 -C-E- - - -G- - - - - - - -	38,388,296.24	38,388,296.24	Add since original submission
6100 -D-E- - - -F- - - - - - - -	8,176,890.02	8,176,890.02	Add since original submission
6100 -D-E- - - -X- - - - - - - -	32,693,970.31	32,693,970.31	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	1,330.90	1,330.90	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	439,723.65	439,723.65	Add since original submission
<hr/>			
TAFS: 97- -5751 -000- -X	Last Revised: 2019-10-21		
1310 -C-B- - - -F- - - - - -A- -	45.68	45.68	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	45.68	45.68	Add since original submission
3310 -C-B- - - - - - - - - - - -	25,638,071.05	25,638,071.05	Add since original submission
3310 -C-E- - - - - - - - - - - -	25,638,071.05	25,638,071.05	Add since original submission
5600 -C-E- - - -X- - - - -T-A- -	2,273,243.92	2,273,243.92	Add since original submission
6100 -D-E- - - -F- - - - - - - -	1,173,458.68	1,173,458.68	Add since original submission
6100 -D-E- - - -X- - - - - - - -	7,334,712.88	7,334,712.88	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	20.29	20.29	Add since original submission
<hr/>			
Acct: Counterterrorism Partnerships Fund (007-10-0145)			
TAFS: 97- -0145 -000-15 -16	Last Revised: 2019-10-22		
3100 -C-B- - - - - - - - - - - -	581,776.00	581,776.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	581,776.00	581,776.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Counterterrorism Partnerships Fund (007-10-0145)			
TAFS: 97- -0145 -000-16 -17			Last Revised: 2019-10-22
3100 -C-B- - - - - - - - - - - - - - - -	9,300,451.00	9,300,451.00	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - -	9,300,451.00	9,300,451.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Afghanistan Security Forces Fund (007-10-2091)			
TAFS: 21- -2091 -000- -X	Last Revised: 2019-10-20		
1310 -D-B- - - - -F- - - - - - - - - -A- -	307,300,852.90	307,300,852.90	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	150,357.70	150,357.70	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	307,700,693.61	307,700,693.61	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	150,357.70	150,357.70	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - -A- -	56,655.41	56,655.41	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - -A- -	179,838.00	179,838.00	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - -A- -	14,795.19	14,795.19	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - -A- -	29,479.94	29,479.94	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	4,025,064.94	4,025,064.94	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	125,366.69	125,366.69	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	435,156.48	435,156.48	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - -A- -	1,655,999.55	1,655,999.55	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - -	150,193.95	150,193.95	Add since original submission
2400 -D-B- - - - -X- - - - - - - - - - - - -	980.02	980.02	Add since original submission
2985 -C-B- - - - -G- - - - - - - - - -A- -	14,795.19	14,795.19	Add since original submission
2985 -C-E- - - - -G- - - - - - - - - -A- -	29,479.94	29,479.94	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	744,355,231.18	744,355,231.18	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	744,355,231.18	744,355,231.18	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	59,300,074.22	59,300,074.22	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	94,682.31	94,682.31	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	94,682.31	94,682.31	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	26,299,840.71	26,299,840.71	Add since original submission
5200 -D-E- - - - -X- - - - - - - - - -X-A- -	26,299,840.71	26,299,840.71	Add since original submission
5310 -C-E- - - - -X- - - - - - - - - -T-S- -	14,684.75	14,684.75	Add since original submission
5600 -C-E- - - - -X- - - - - - - - - -T-A- -	77,068,619.84	77,068,619.84	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	59,300,074.22	59,300,074.22	Add since original submission
5994 -D-E- - - - -G- - - - - - - - - -A-E-	14,684.75	14,684.75	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	82,163,483.95	82,163,483.95	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	54,203,883.26	54,203,883.26	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - -A- -	1,090.42	1,090.42	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Afghanistan Security Forces Fund (007-10-2091)			
TAFS: 21- -2091 -000- -X	Last Revised: 2019-10-20		
6720 -D-E- - - - -X- - - - -	123,182.59	123,182.59	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	4,848,336.30	4,848,336.30	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	4,849,552.75	4,849,552.75	Add since original submission
<hr/>			
TAFS: 21- -2091 -000-13 -14	Last Revised: 2019-10-20		
3100 -C-B- - - - - - - - - -	340,243,063.30	340,243,063.30	Add since original submission
3100 -C-E- - - - - - - - - -	340,243,063.30	340,243,063.30	Add since original submission
3106 -D-E- - - - -G- - - - -	340,243,063.30	340,243,063.30	Add since original submission
5200 -C-E- - - - -F- - - - -X-A-	152,349.16	152,349.16	Add since original submission
5919 -D-E- - - - -G- - - - -	152,349.16	152,349.16	Add since original submission
6100 -C-E- - - - -F- - - - -	152,349.16	152,349.16	Add since original submission
6100 -D-E- - - - -X- - - - -	152,349.16	152,349.16	Add since original submission
<hr/>			
TAFS: 21- -2091 -000-14 -15	Last Revised: 2019-10-20		
1310 -C-E- - - - -F- - - - -A-	11,325,872.27	11,325,872.27	Add since original submission
1410 -D-B- - - - -X- - - - -	24,603.01	24,603.01	Add since original submission
1990 -D-B- - - - -X- - - - -	139,616.41	139,616.41	Add since original submission
2110 -C-B- - - - -X- - - - -A-	60,468,109.30	60,468,109.30	Add since original submission
2110 -C-E- - - - -X- - - - -A-	61,344,886.30	61,344,886.30	Add since original submission
2920 -C-B- - - - -X- - - - -	139,616.41	139,616.41	Add since original submission
3100 -C-B- - - - - - - - - -	215,189,318.52	215,189,318.52	Add since original submission
3100 -C-E- - - - - - - - - -	215,189,318.52	215,189,318.52	Add since original submission
3107 -D-E- - - - -G- - - - -	900,213.93	900,213.93	Add since original submission
5700 -C-E- - - - -G- - - - -	900,213.93	900,213.93	Add since original submission
6100 -C-E- - - - -F- - - - -	21,422,761.00	21,422,761.00	Add since original submission
6100 -D-E- - - - -X- - - - -	22,322,974.93	22,322,974.93	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Afghanistan Security Forces Fund (007-10-2091)			
TAFS: 21- -2091 -000-15 -16	Last Revised: 2019-10-20		
1310 -C-E- - - -F- - - - - -A- -	14,327,720.03	14,327,720.03	Add since original submission
1410 -D-B- - - -X- - - - - - - -	11,364.24	11,364.24	Add since original submission
1410 -D-E- - - -X- - - - - - - -	8,755.00	8,755.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	28,859,473.12	28,859,473.12	Add since original submission
2400 -D-B- - - -X- - - - - - - -	25,845.59	25,845.59	Add since original submission
3100 -C-B- - - - - - - - - - - -	136,211,775.08	136,211,775.08	Add since original submission
3100 -C-E- - - - - - - - - - - -	136,211,775.08	136,211,775.08	Add since original submission
3107 -D-E- - - -G- - - - - - - -	28,859,473.12	28,859,473.12	Add since original submission
3310 -C-B- - - - - - - - - - - -	25,845.59	25,845.59	Add since original submission
3310 -C-E- - - - - - - - - - - -	25,845.59	25,845.59	Add since original submission
5700 -C-E- - - -G- - - - - - - -	28,859,473.12	28,859,473.12	Add since original submission
6100 -C-E- - - -F- - - - - - - -	28,583,700.89	28,583,700.89	Add since original submission
6100 -D-E- - - -X- - - - - - - -	57,443,174.01	57,443,174.01	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	25,845.59	25,845.59	Add since original submission
<hr/>			
TAFS: 21- -2091 -000-16 -17	Last Revised: 2019-10-20		
1410 -D-B- - - -X- - - - - - - -	46,837.56	46,837.56	Add since original submission
1410 -D-E- - - -X- - - - - - - -	43,828.75	43,828.75	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	5,125,943.76	5,125,943.76	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	192,746.00	192,746.00	Add since original submission
2120 -C-B- - - -X- - - - - - - -	192,746.00	192,746.00	Add since original submission
2120 -C-E- - - -X- - - - - - - -	192,746.00	192,746.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	81,467,158.38	81,467,158.38	Add since original submission
3100 -C-E- - - - - - - - - - - -	81,467,158.38	81,467,158.38	Add since original submission
3107 -D-E- - - -G- - - - - - - -	41,203,713.05	41,203,713.05	Add since original submission
5700 -C-E- - - -G- - - - - - - -	41,203,713.05	41,203,713.05	Add since original submission
6100 -C-E- - - -F- - - - - - - -	7,988,355.44	7,988,355.44	Add since original submission
6100 -D-E- - - -X- - - - - - - -	49,186,925.00	49,186,925.00	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	5,143.49	5,143.49	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Afghanistan Security Forces Fund (007-10-2091)			
TAFS: 21- -2091 -000-17 -18	Last Revised: 2019-10-20		
1410 -D-B- - - -X- - - - -	421.79	421.79	Add since original submission
1410 -D-E- - - -X- - - - -	40.56	40.56	Add since original submission
2110 -C-B- - - -F- - - - -A- -	23,980.85	23,980.85	Add since original submission
2110 -C-E- - - -F- - - - -A- -	23,749.78	23,749.78	Add since original submission
2110 -C-E- - - -X- - - - -A- -	121,757.50	121,757.50	Add since original submission
2110 -D-B- - - -X- - - - -A- -	24,000.63	24,000.63	Add since original submission
2140 -C-B- - - -X- - - - - - -	19.78	19.78	Add since original submission
2960 -C-B- - - -X- - - - - - -	96,885,054.00	96,885,054.00	Add since original submission
2960 -C-E- - - -X- - - - - - -	96,885,054.00	96,885,054.00	Add since original submission
3100 -C-B- - - - - - - - - - -	430,178,813.30	430,178,813.30	Add since original submission
3100 -C-E- - - - - - - - - - -	430,178,813.30	430,178,813.30	Add since original submission
3107 -D-E- - - -G- - - - - - -	184,874,918.22	184,874,918.22	Add since original submission
3310 -D-B- - - - - - - - - - -	96,885,054.00	96,885,054.00	Add since original submission
3310 -D-E- - - - - - - - - - -	96,885,054.00	96,885,054.00	Add since original submission
5700 -C-E- - - -G- - - - - - -	184,874,918.22	184,874,918.22	Add since original submission
6100 -C-E- - - -F- - - - - - -	69,864,013.52	69,864,013.52	Add since original submission
6100 -D-E- - - -X- - - - - - -	254,571,377.59	254,571,377.59	Add since original submission
6330 -C-E- - - -X- - - - -A- -	19.78	19.78	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	154,769.04	154,769.04	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	322,342.97	322,342.97	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Afghanistan Security Forces Fund (007-10-2091)			
TAFS: 21- -2091 -000-18 -19	Last Revised: 2019-10-20		
1410 -D-E- - - -X- - - - -	30,420.34	30,420.34	Add since original submission
2110 -C-E- - - -F- - - - -A- -	9,492.31	9,492.31	Add since original submission
2110 -C-E- - - -X- - - - -A- -	4,272,396.90	4,272,396.90	Add since original submission
2110 -D-B- - - -X- - - - -A- -	4,321.31	4,321.31	Add since original submission
2120 -C-B- - - -X- - - - -	4,321.31	4,321.31	Add since original submission
2120 -C-E- - - -X- - - - -	12,806.46	12,806.46	Add since original submission
2140 -C-E- - - -X- - - - -	152.94	152.94	Add since original submission
3100 -C-B- - - - - - - - - -	1,743,799,544.77	1,743,799,544.77	Add since original submission
3100 -C-E- - - - - - - - - -	1,743,799,544.77	1,743,799,544.77	Add since original submission
3107 -D-E- - - -G- - - - - - -	1,388,915,605.00	1,388,915,605.00	Add since original submission
5700 -C-E- - - -G- - - - - - -	1,388,915,605.00	1,388,915,605.00	Add since original submission
6100 -D-E- - - -F- - - - - - -	370,071,775.06	370,071,775.06	Add since original submission
6100 -D-E- - - -X- - - - - - -	1,023,294,965.48	1,023,294,965.48	Add since original submission
6330 -D-E- - - -X- - - - -A- -	40,845.32	40,845.32	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	7,033,978.10	7,033,978.10	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	2,541,997.24	2,541,997.24	Add since original submission
<hr/>			
TAFS: 21- -2091 -000-19 -20	Last Revised: 2019-10-20		
2110 -C-E- - - -X- - - - -A- -	28,370,456.18	28,370,456.18	Add since original submission
2120 -C-E- - - -X- - - - - - -	789.22	789.22	Add since original submission
3101 -C-E- - - -G- - - - - - -	4,920,000,000.00	4,920,000,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - -	604,000,000.00	604,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	1,708,017,613.51	1,708,017,613.51	Add since original submission
5700 -C-E- - - -G- - - - - - -	1,708,017,613.51	1,708,017,613.51	Add since original submission
6100 -D-E- - - -F- - - - - - -	1,381,284,442.00	1,381,284,442.00	Add since original submission
6100 -D-E- - - -X- - - - - - -	336,906,909.84	336,906,909.84	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	11,220,030.30	11,220,030.30	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	1,046,291.97	1,046,291.97	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Afghanistan Infrastructure Fund (007-10-2096)			
TAFS: 21- -2096 -000-13 -14	Last Revised: 2019-10-20		
2110 -C-B- - - - -X- - - - - - - - - - -A- -	384,065.49	384,065.49	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	28,685,864.10	28,685,864.10	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	28,685,864.10	28,685,864.10	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - - -	17,984,008.24	17,984,008.24	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	10,701,855.86	10,701,855.86	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	10,701,855.86	10,701,855.86	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	10,701,855.86	10,701,855.86	Add since original submission
<hr/>			
TAFS: 21- -2096 -000-14 -15	Last Revised: 2019-10-20		
2110 -C-B- - - - -X- - - - - - - - - - -A- -	1,867.80	1,867.80	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	1,867.80	1,867.80	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	25,615,573.97	25,615,573.97	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	25,615,573.97	25,615,573.97	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	11,155,615.10	11,155,615.10	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	11,155,615.10	11,155,615.10	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	11,155,615.10	11,155,615.10	Add since original submission
<hr/>			
Acct: Counter-Islamic State of Iraq and Syria Train and Equip (007-10-2099)			
TAFS: 21- -2099 -000- -X	Last Revised: 2019-10-20		
3107 -C-E- - - - -G- - - - - - - - - - - - - -	6,612,976.00	6,612,976.00	Add since original submission
5600 -C-E- - - - -X- - - - - - - - - - -T-A- -	6,612,976.00	6,612,976.00	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - - -	6,612,976.00	6,612,976.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Counter-Islamic State of Iraq and Syria Train and Equip (007-10-2099)			
TAFS: 21- -2099 -000-17 -18	Last Revised: 2019-10-20		
1410 -D-B- - - -X- - - - -	50,000.00	50,000.00	Add since original submission
2110 -D-B- - - -F- - - - -A- -	749,127.41	749,127.41	Add since original submission
2110 -D-B- - - -X- - - - -A- -	42,234,280.59	42,234,280.59	Add since original submission
2110 -D-E- - - -F- - - - -A- -	169,559.05	169,559.05	Add since original submission
2110 -D-E- - - -X- - - - -A- -	50,393,621.52	50,393,621.52	Add since original submission
2120 -C-B- - - -X- - - - - - -	42,983,408.00	42,983,408.00	Add since original submission
3100 -C-B- - - - - - - - - - -	183,984,427.29	183,984,427.29	Add since original submission
3100 -C-E- - - - - - - - - - -	183,984,427.29	183,984,427.29	Add since original submission
3107 -D-E- - - -G- - - - - - -	109,846,454.04	109,846,454.04	Add since original submission
5700 -C-E- - - -G- - - - - - -	109,846,454.04	109,846,454.04	Add since original submission
6100 -D-E- - - -F- - - - - - -	3,702,550.33	3,702,550.33	Add since original submission
6100 -D-E- - - -X- - - - - - -	106,143,903.71	106,143,903.71	Add since original submission
<hr/>			
TAFS: 21- -2099 -000-18 -19	Last Revised: 2019-10-20		
2110 -C-B- - - -F- - - - -A- -	6,987.38	6,987.38	Add since original submission
2110 -C-E- - - -F- - - - -A- -	87,999.49	87,999.49	Add since original submission
2110 -C-E- - - -X- - - - -A- -	1,545,799.60	1,545,799.60	Add since original submission
2110 -D-B- - - -X- - - - -A- -	183,161,005.91	183,161,005.91	Add since original submission
2140 -C-E- - - -X- - - - - - -	199.01	199.01	Add since original submission
3100 -C-B- - - - - - - - - - -	1,629,769,582.98	1,629,769,582.98	Add since original submission
3100 -C-E- - - - - - - - - - -	1,629,769,582.98	1,629,769,582.98	Add since original submission
3106 -D-E- - - -G- - - - - - -	300,000,000.00	300,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	1,150,992,088.38	1,150,992,088.38	Add since original submission
5700 -C-E- - - -G- - - - - - -	1,150,992,088.38	1,150,992,088.38	Add since original submission
6100 -D-E- - - -F- - - - - - -	731,131,777.10	731,131,777.10	Add since original submission
6100 -D-E- - - -X- - - - - - -	419,831,841.12	419,831,841.12	Add since original submission
6330 -D-E- - - -X- - - - -A- -	28,470.16	28,470.16	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Counter-Islamic State of Iraq and Syria Train and Equip (007-10-2099)			
TAFS: 21- -2099 -000-19 -20	Last Revised: 2019-10-20		
2110 -C-E- - - -F- - - - - -A- -	402,727.28	402,727.28	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	854,789.54	854,789.54	Add since original submission
3101 -C-E- - - -G- - - - - - - -	1,352,200,000.00	1,352,200,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	250,788,633.89	250,788,633.89	Add since original submission
5700 -C-E- - - -G- - - - - - - -	250,788,633.89	250,788,633.89	Add since original submission
6100 -D-E- - - -F- - - - - - - -	233,948,652.87	233,948,652.87	Add since original submission
6100 -D-E- - - -X- - - - - - - -	16,839,981.02	16,839,981.02	Add since original submission
<hr/>			
Acct: Iraq Train and Equip Fund (007-10-2097)			
TAFS: 21- -2097 -000-15 -16	Last Revised: 2019-10-20		
2110 -C-B- - - -F- - - - - -A- -	230,145.92	230,145.92	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	34,086,759.95	34,086,759.95	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	230,962.41	230,962.41	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	59,615.52	59,615.52	Add since original submission
3100 -C-B- - - - - - - - - - - -	12,538,231.12	12,538,231.12	Add since original submission
3100 -C-E- - - - - - - - - - - -	12,538,231.12	12,538,231.12	Add since original submission
3107 -C-E- - - -G- - - - - - - -	33,866,265.53	33,866,265.53	Add since original submission
5700 -D-E- - - -G- - - - - - - -	33,866,265.53	33,866,265.53	Add since original submission
6100 -C-E- - - -X- - - - - - - -	33,867,173.01	33,867,173.01	Add since original submission
6100 -D-E- - - -F- - - - - - - -	907.48	907.48	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Iraq Train and Equip Fund (007-10-2097)			
TAFS: 21- -2097 -000-16 -17	Last Revised: 2019-10-20		
2110 -C-B- - - - -F- - - - - - - - - - -A- -	120,785.72	120,785.72	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	133,157.20	133,157.20	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	1,859,901.24	1,859,901.24	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	176,356,789.63	176,356,789.63	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	171,181,949.95	171,181,949.95	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	171,181,949.95	171,181,949.95	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	166,347,774.93	166,347,774.93	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	166,347,774.93	166,347,774.93	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - - -	1,554,405.89	1,554,405.89	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	167,902,180.82	167,902,180.82	Add since original submission
<hr/>			
TAFS: 21- -2097 -000-17 -18	Last Revised: 2019-10-20		
1410 -D-B- - - - -X- - - - - - - - - - - - - -	114.11	114.11	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	39,354,009.32	39,354,009.32	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	90,194,317.24	90,194,317.24	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	30,062,863.17	30,062,863.17	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	30,062,863.17	30,062,863.17	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	67,013,745.44	67,013,745.44	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	67,013,745.44	67,013,745.44	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	67,013,745.44	67,013,745.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)			
TAFS: 97- -0111 -000- -14			Last Revised: 2019-10-28
1310 -C-B- - - -F- - - - - -A- -	15,703.56	15,703.56	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	16.00	16.00	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	141.50	141.50	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	0.27	0.27	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	2,915.69	2,915.69	Add since original submission
2213 -C-B- - - -F- - - - - - - -	1,823.76	1,823.76	Add since original submission
2213 -D-B- - - -X- - - - - - - -	1,823.76	1,823.76	Add since original submission
3100 -D-B- - - - - - - - - - - -	4,424,641.41	4,424,641.41	Add since original submission
3100 -D-E- - - - - - - - - - - -	4,424,641.41	4,424,641.41	Add since original submission
3106 -D-E- - - -G- - - - - - - -	1,656,096.44	1,656,096.44	Add since original submission
3107 -C-E- - - -G- - - - - - - -	6,080,737.85	6,080,737.85	Add since original submission
3310 -C-B- - - - - - - - - - - -	157.50	157.50	Add since original submission
3310 -C-E- - - - - - - - - - - -	157.50	157.50	Add since original submission
5200 -C-E- - - -F- - - - - -X-A- -	15,703.56	15,703.56	Add since original submission
5700 -D-E- - - -G- - - - - - - -	6,080,737.85	6,080,737.85	Add since original submission
5919 -D-E- - - -G- - - - - - - -	15,703.56	15,703.56	Add since original submission
6100 -C-E- - - -F- - - - - - - -	1,823.49	1,823.49	Add since original submission
6100 -C-E- - - -X- - - - - - - -	6,078,914.36	6,078,914.36	Add since original submission
6720 -D-E- - - -X- - - - - - - -	120.50	120.50	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	37.00	37.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)			
TAFS: 97- -0111 -000- -15	Last Revised: 2019-10-28		
1319 -C-B- - - -X- - - - - -A- -	959.26	959.26	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	1,544.46	1,544.46	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	110,781.21	110,781.21	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	900.00	900.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	127,729.82	127,729.82	Add since original submission
3100 -C-B- - - - - - - - - - - - -	1,129,242.83	1,129,242.83	Add since original submission
3100 -C-E- - - - - - - - - - - - -	1,129,242.83	1,129,242.83	Add since original submission
3107 -C-E- - - -G- - - - - - - - -	53,632.98	53,632.98	Add since original submission
3310 -D-B- - - - - - - - - - - - -	959.26	959.26	Add since original submission
3310 -D-E- - - - - - - - - - - - -	959.26	959.26	Add since original submission
5700 -D-E- - - -G- - - - - - - - -	53,632.98	53,632.98	Add since original submission
6100 -C-E- - - -X- - - - - - - - -	53,632.98	53,632.98	Add since original submission
6720 -D-E- - - -X- - - - - - - - -	270.50	270.50	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	270.50	270.50	Add since original submission
7290 -D-E- - - -X- - - - -T- -E-	44.20	44.20	Add since original submission
<hr/>			
TAFS: 97- -0111 -000- -16	Last Revised: 2019-10-28		
3100 -C-B- - - - - - - - - - - - -	164,915.86	164,915.86	Add since original submission
3100 -C-E- - - - - - - - - - - - -	164,915.86	164,915.86	Add since original submission
3107 -D-E- - - -G- - - - - - - - -	7,725.62	7,725.62	Add since original submission
5700 -C-E- - - -G- - - - - - - - -	7,725.62	7,725.62	Add since original submission
6100 -D-E- - - -X- - - - - - - - -	7,725.62	7,725.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)			
TAFS: 97- -0111 -000-12 -14			Last Revised: 2019-10-28
1310 -D-B- - - -X- - - - - -A- -	7,364.79	7,364.79	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	10,787.95	10,787.95	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	25,398.96	25,398.96	Add since original submission
1410 -D-B- - - -X- - - - - - - -	8,637.79	8,637.79	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	3,050,087.20	3,050,087.20	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	889,140.26	889,140.26	Add since original submission
2210 -C-B- - - -X- - - - - - - -	30,079.29	30,079.29	Add since original submission
2211 -C-B- - - -X- - - - - - - -	1,231.73	1,231.73	Add since original submission
2213 -C-B- - - -F- - - - - - - -	7,812.76	7,812.76	Add since original submission
2213 -D-B- - - -X- - - - - - - -	196.68	196.68	Add since original submission
3100 -C-B- - - - - - - - - - - -	16,698,465.69	16,698,465.69	Add since original submission
3100 -C-E- - - - - - - - - - - -	16,698,465.69	16,698,465.69	Add since original submission
3106 -D-E- - - -G- - - - - - - -	17,036,434.26	17,036,434.26	Add since original submission
3107 -C-E- - - -G- - - - - - - -	337,968.57	337,968.57	Add since original submission
3310 -D-B- - - - - - - - - - - -	3,423.16	3,423.16	Add since original submission
3310 -D-E- - - - - - - - - - - -	3,423.16	3,423.16	Add since original submission
5200 -C-E- - - -X- - - - - -X-A- -	274.55	274.55	Add since original submission
5700 -D-E- - - -G- - - - - - - -	337,968.57	337,968.57	Add since original submission
5919 -D-E- - - -G- - - - - - - -	347.25	347.25	Add since original submission
6100 -C-E- - - -X- - - - - - - -	1,186,141.32	1,186,141.32	Add since original submission
6100 -D-E- - - -F- - - - - - - -	848,447.30	848,447.30	Add since original submission
6720 -C-E- - - -X- - - - - - - -	29,613.65	29,613.65	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	444.28	444.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)			
TAFS: 97- -0111 -000-13 -15			Last Revised: 2019-10-28
1310 -C-B- - - -F- - - - - -A- -	72,672,724.13	72,672,724.13	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	72,672,557.30	72,672,557.30	Add since original submission
1310 -C-E- - - -X- - - - - -A- -	132.10	132.10	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	34.73	34.73	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	969.69	969.69	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	1,265.09	1,265.09	Add since original submission
1410 -D-B- - - -X- - - - - - - -	36,389.00	36,389.00	Add since original submission
1410 -D-E- - - -X- - - - - - - -	8,450.00	8,450.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	2,504,257.64	2,504,257.64	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	2,557,328.00	2,557,328.00	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	1,747,947.82	1,747,947.82	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	1,753,055.92	1,753,055.92	Add since original submission
2210 -C-B- - - -X- - - - - - - -	252,402.30	252,402.30	Add since original submission
2210 -C-E- - - -X- - - - - - - -	252,402.30	252,402.30	Add since original submission
2213 -C-B- - - -F- - - - - - - -	7,272.48	7,272.48	Add since original submission
2213 -C-E- - - -F- - - - - - - -	7,272.48	7,272.48	Add since original submission
2213 -D-B- - - -X- - - - - - - -	1,818.12	1,818.12	Add since original submission
2213 -D-E- - - -X- - - - - - - -	1,818.12	1,818.12	Add since original submission
3100 -C-B- - - - - - - - - - - -	9,624,871.07	9,624,871.07	Add since original submission
3100 -C-E- - - - - - - - - - - -	9,624,871.07	9,624,871.07	Add since original submission
3107 -D-E- - - -G- - - - - - - -	118,378.47	118,378.47	Add since original submission
3310 -D-B- - - - - - - - - - - -	72,663,664.96	72,663,664.96	Add since original submission
3310 -D-E- - - - - - - - - - - -	72,663,664.96	72,663,664.96	Add since original submission
5700 -C-E- - - -G- - - - - - - -	118,378.47	118,378.47	Add since original submission
6100 -C-E- - - -X- - - - - - - -	77,309.54	77,309.54	Add since original submission
6100 -D-E- - - -F- - - - - - - -	195,688.01	195,688.01	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	295.40	295.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)			
TAFS: 97- -0111 -000-14 -16			Last Revised: 2019-10-28
1310 -D-B- - - -F- - - - - -A- -	72,755,378.97	72,755,378.97	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	34,125.57	34,125.57	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	72,757,988.40	72,757,988.40	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	7,981.94	7,981.94	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	23,316.53	23,316.53	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	8,547.85	8,547.85	Add since original submission
1410 -D-B- - - -X- - - - - - - -	63,601.07	63,601.07	Add since original submission
1410 -D-E- - - -X- - - - - - - -	64,455.61	64,455.61	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	47,273.64	47,273.64	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	193,447.69	193,447.69	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	1,375,130.42	1,375,130.42	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	1,313,396.33	1,313,396.33	Add since original submission
2140 -C-B- - - -X- - - - - - - -	3.95	3.95	Add since original submission
2210 -C-B- - - -X- - - - - - - -	1,369.52	1,369.52	Add since original submission
2210 -C-E- - - -X- - - - - - - -	1,369.52	1,369.52	Add since original submission
3100 -C-B- - - - - - - - - - - -	35,164,555.54	35,164,555.54	Add since original submission
3100 -C-E- - - - - - - - - - - -	35,164,555.54	35,164,555.54	Add since original submission
3107 -D-E- - - -G- - - - - - - -	7,065,947.18	7,065,947.18	Add since original submission
3310 -C-B- - - - - - - - - - - -	77,487,271.26	77,487,271.26	Add since original submission
3310 -C-E- - - - - - - - - - - -	77,487,271.26	77,487,271.26	Add since original submission
5700 -C-E- - - -G- - - - - - - -	7,065,947.18	7,065,947.18	Add since original submission
6100 -D-E- - - -F- - - - - - - -	3,101,455.41	3,101,455.41	Add since original submission
6100 -D-E- - - -X- - - - - - - -	3,964,352.14	3,964,352.14	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	120.71	120.71	Add since original submission
6720 -D-E- - - -X- - - - - - - -	3,768.11	3,768.11	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	5,112.24	5,112.24	Add since original submission
7190 -C-E- - - -X- - - - -T- -E-	114.83	114.83	Add since original submission
7290 -D-E- - - -X- - - - -T- -E-	18.92	18.92	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)			
TAFS: 97- -0111 -000-15 -17			Last Revised: 2019-10-28
1310 -D-B- - - -F- - - - - -A- -	11,847.17	11,847.17	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	5,682.31	5,682.31	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	2,100.35	2,100.35	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	1,685.31	1,685.31	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	543.73	543.73	Add since original submission
1410 -D-B- - - -X- - - - - - - -	23,509.27	23,509.27	Add since original submission
1410 -D-E- - - -X- - - - - - - -	23,509.27	23,509.27	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	5,705,257.73	5,705,257.73	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	37,251.41	37,251.41	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	3,472,541.20	3,472,541.20	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	698,539.68	698,539.68	Add since original submission
2190 -C-B- - - -X- - - - - - - -	1.00	1.00	Add since original submission
2190 -C-E- - - -X- - - - - - - -	1.00	1.00	Add since original submission
2210 -C-B- - - -X- - - - - - - -	1,145.75	1,145.75	Add since original submission
2210 -C-E- - - -X- - - - - - - -	7,638.06	7,638.06	Add since original submission
3100 -C-B- - - - - - - - - - - -	17,239,126.34	17,239,126.34	Add since original submission
3100 -C-E- - - - - - - - - - - -	17,239,126.34	17,239,126.34	Add since original submission
3107 -D-E- - - -G- - - - - - - -	1,376,122.04	1,376,122.04	Add since original submission
3310 -D-B- - - - - - - - - - - -	4,638,659.43	4,638,659.43	Add since original submission
3310 -D-E- - - - - - - - - - - -	4,638,659.43	4,638,659.43	Add since original submission
5200 -D-E- - - -F- - - - - -X-A- -	11,120.18	11,120.18	Add since original submission
5700 -C-E- - - -G- - - - - - - -	1,376,122.04	1,376,122.04	Add since original submission
6100 -C-E- - - -X- - - - - - - -	9,464,368.48	9,464,368.48	Add since original submission
6100 -D-E- - - -F- - - - - - - -	10,822,038.20	10,822,038.20	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	1.18	1.18	Add since original submission
6400 -C-E- - - -X- - - - - - - -	15,005.32	15,005.32	Add since original submission
6400 -D-E- - - -F- - - - - - - -	22,336.28	22,336.28	Add since original submission
6720 -C-E- - - -X- - - - - - - -	543.73	543.73	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	2,486.19	2,486.19	Add since original submission
7290 -D-E- - - -X- - - - -T- -E-	137.45	137.45	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)			
TAFS: 97- -0111 -000-15 -17	Last Revised: 2019-10-28		
<hr/>			
TAFS: 97- -0111 -000-16 -18	Last Revised: 2019-10-28		
1310 -C-B- - - - -X- - - - -	18,346.49	18,346.49	Add since original submission
1310 -C-E- - - - -X- - - - -	20,432.11	20,432.11	Add since original submission
1310 -D-E- - - - -F- - - - -	162.50	162.50	Add since original submission
1319 -C-B- - - - -X- - - - -	38.20	38.20	Add since original submission
1340 -D-B- - - - -X- - - - -	29.89	29.89	Add since original submission
1340 -D-E- - - - -X- - - - -	29.89	29.89	Add since original submission
2110 -C-B- - - - -F- - - - -	395,694.98	395,694.98	Add since original submission
2110 -D-B- - - - -X- - - - -	2,649,818.17	2,649,818.17	Add since original submission
2110 -D-E- - - - -F- - - - -	120,364.41	120,364.41	Add since original submission
2110 -D-E- - - - -X- - - - -	2,842,175.36	2,842,175.36	Add since original submission
2210 -C-B- - - - -X- - - - -	19,293.56	19,293.56	Add since original submission
2210 -C-E- - - - -X- - - - -	19,293.56	19,293.56	Add since original submission
2985 -C-B- - - - -G- - - - -	29.89	29.89	Add since original submission
2985 -C-E- - - - -G- - - - -	29.89	29.89	Add since original submission
3100 -D-B- - - - - - - - - -	1,950,322.46	1,950,322.46	Add since original submission
3100 -D-E- - - - - - - - - -	1,950,322.46	1,950,322.46	Add since original submission
3107 -C-E- - - - -G- - - - -	196,780.40	196,780.40	Add since original submission
3310 -D-B- - - - - - - - - -	18,384.69	18,384.69	Add since original submission
3310 -D-E- - - - - - - - - -	18,384.69	18,384.69	Add since original submission
5700 -D-E- - - - -G- - - - -	196,780.40	196,780.40	Add since original submission
6100 -C-E- - - - -X- - - - -	370,109.17	370,109.17	Add since original submission
6100 -D-E- - - - -F- - - - -	165,652.31	165,652.31	Add since original submission
6400 -C-E- - - - -X- - - - -	69,302.84	69,302.84	Add since original submission
6400 -D-E- - - - -F- - - - -	76,979.30	76,979.30	Add since original submission
6720 -C-E- - - - -X- - - - -	38.20	38.20	Add since original submission
6790 -D-E- - - - -X- - - - -	1,923.12	1,923.12	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)			
TAFS: 97- -0111 -000-17 -19	Last Revised: 2019-10-28		
1319 -D-B- - - -X- - - - - -A- -	22,859.74	22,859.74	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	260.00	260.00	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	1,040.14	1,040.14	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	1,040.14	1,040.14	Add since original submission
3100 -D-B- - - - - - - - - - - -	276,077.41	276,077.41	Add since original submission
3100 -D-E- - - - - - - - - - - -	276,077.41	276,077.41	Add since original submission
3107 -C-E- - - -G- - - - - - - -	2,458.85	2,458.85	Add since original submission
3310 -C-B- - - - - - - - - - - -	22,859.74	22,859.74	Add since original submission
3310 -C-E- - - - - - - - - - - -	22,859.74	22,859.74	Add since original submission
5700 -D-E- - - -G- - - - - - - -	2,458.85	2,458.85	Add since original submission
6100 -C-E- - - -F- - - - - - - -	4,347.23	4,347.23	Add since original submission
6100 -D-E- - - -X- - - - - - - -	3,947.47	3,947.47	Add since original submission
6400 -C-E- - - -F- - - - - - - -	2,068.65	2,068.65	Add since original submission
6400 -D-E- - - -X- - - - - - - -	9.56	9.56	Add since original submission
6720 -D-E- - - -X- - - - - - - -	22,859.74	22,859.74	Add since original submission
<hr/>			
TAFS: 97- -0111 -000-18 -19	Last Revised: 2019-10-28		
3100 -D-B- - - - - - - - - - - -	61,723.14	61,723.14	Add since original submission
3100 -D-E- - - - - - - - - - - -	61,723.14	61,723.14	Add since original submission
3107 -C-E- - - -G- - - - - - - -	55,387.81	55,387.81	Add since original submission
5700 -D-E- - - -G- - - - - - - -	55,387.81	55,387.81	Add since original submission
6100 -C-E- - - -X- - - - - - - -	55,387.81	55,387.81	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)			
TAFS: 97- -0111 -000-18 -20			Last Revised: 2019-10-28
1310 -D-B- - - -X- - - - - -A- -	70,662.48	70,662.48	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	1,966.98	1,966.98	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	72,573.61	72,573.61	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	2,739.78	2,739.78	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	25,464.57	25,464.57	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	42.61	42.61	Add since original submission
1410 -D-B- - - -X- - - - - - - -	83,355.93	83,355.93	Add since original submission
1410 -D-E- - - -X- - - - - - - -	122,530.40	122,530.40	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	15,763,858.57	15,763,858.57	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	9,396,493.81	9,396,493.81	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	2,252,690.67	2,252,690.67	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	5,226,446.72	5,226,446.72	Add since original submission
2120 -C-B- - - -X- - - - - - - -	14,176.88	14,176.88	Add since original submission
2190 -C-B- - - -F- - - - - - - -	23,697.15	23,697.15	Add since original submission
2190 -C-E- - - -F- - - - - - - -	35,062.29	35,062.29	Add since original submission
2190 -D-E- - - -X- - - - - - - -	35,062.29	35,062.29	Add since original submission
2210 -C-B- - - -X- - - - - - - -	3,579,198.28	3,579,198.28	Add since original submission
2210 -C-E- - - -X- - - - - - - -	118,762.88	118,762.88	Add since original submission
2211 -C-B- - - -X- - - - - - - -	268.06	268.06	Add since original submission
2213 -C-B- - - -F- - - - - - - -	1,707.71	1,707.71	Add since original submission
2213 -C-B- - - -X- - - - - - - -	866,361.89	866,361.89	Add since original submission
2213 -C-E- - - -X- - - - - - - -	722,194.94	722,194.94	Add since original submission
2220 -C-B- - - -X- - - - - - - -	685,290.87	685,290.87	Add since original submission
2985 -C-B- - - -G- - - - - -A- -	42.61	42.61	Add since original submission
3100 -C-B- - - - - - - - - - - -	221,411,448.32	221,411,448.32	Add since original submission
3100 -C-E- - - - - - - - - - - -	221,411,448.32	221,411,448.32	Add since original submission
3102 -C-E- - - -F- - - - - - - -	7,618,332.00	7,618,332.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	7,618,332.00	7,618,332.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	177,389,853.14	177,389,853.14	Add since original submission
3310 -D-B- - - - - - - - - - - -	617,368.17	617,368.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)			
TAFS: 97- -0111 -000-18 -20	Last Revised: 2019-10-28		
3310 -D-E- - - - - - - - - - - -	617,368.17	617,368.17	Add since original submission
5310 -D-E- - - - -X- - - - - - -	42.61	42.61	Add since original submission
5700 -C-E- - - - -G- - - - - - -	177,389,853.14	177,389,853.14	Add since original submission
5994 -C-E- - - - -G- - - - - -A-E-	42.61	42.61	Add since original submission
6100 -D-E- - - - -F- - - - - - -	25,152,587.87	25,152,587.87	Add since original submission
6100 -D-E- - - - -X- - - - - - -	148,593,799.94	148,593,799.94	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	9,831.81	9,831.81	Add since original submission
6400 -C-E- - - - -X- - - - - - -	94,158.23	94,158.23	Add since original submission
6400 -D-E- - - - -F- - - - - - -	3,764,197.11	3,764,197.11	Add since original submission
6720 -D-E- - - - -X- - - - - - -	22,725.29	22,725.29	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	5,514.82	5,514.82	Add since original submission
6800 -C-E- - - - -X- - - - - - -	685,290.87	685,290.87	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	34,795.63	34,795.63	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	3,024.59	3,024.59	Add since original submission
7290 -D-E- - - - -X- - - - -X- -D-	187.29	187.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)			
TAFS: 97- -0111 -000-19 -20			Last Revised: 2019-10-28
1310 -C-E- - - -F- - - - - -A- -	926,207.25	926,207.25	Add since original submission
1310 -C-E- - - -X- - - - - -A- -	4,205.30	4,205.30	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	929,893.54	929,893.54	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	5,179.98	5,179.98	Add since original submission
1340 -C-E- - - -X- - - - - -A- -	19.24	19.24	Add since original submission
1410 -D-E- - - -F- - - - - - - -	19,420.00	19,420.00	Add since original submission
1410 -D-E- - - -X- - - - - - - -	14,160.99	14,160.99	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	13,164,202.80	13,164,202.80	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	6,210,469.28	6,210,469.28	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	13,305,675.93	13,305,675.93	Add since original submission
2120 -C-E- - - -X- - - - - - - -	7,431.10	7,431.10	Add since original submission
2190 -C-E- - - -F- - - - - - - -	35,062.29	35,062.29	Add since original submission
2190 -C-E- - - -X- - - - - - - -	6,500.00	6,500.00	Add since original submission
2190 -D-E- - - -F- - - - - - - -	35,062.29	35,062.29	Add since original submission
2210 -C-E- - - -X- - - - - - - -	4,315,563.83	4,315,563.83	Add since original submission
2213 -C-E- - - -F- - - - - - - -	7,272.48	7,272.48	Add since original submission
2213 -C-E- - - -X- - - - - - - -	1,533,860.12	1,533,860.12	Add since original submission
2213 -D-E- - - -F- - - - - - - -	7,272.48	7,272.48	Add since original submission
2220 -C-E- - - -X- - - - - - - -	876,359.38	876,359.38	Add since original submission
2985 -D-E- - - -G- - - - - -A- -	19.24	19.24	Add since original submission
3101 -C-E- - - -G- - - - - - - -	450,000,000.00	450,000,000.00	Add since original submission
3106 -C-E- - - -G- - - - - - - -	347.25	347.25	Add since original submission
3107 -D-E- - - -G- - - - - - - -	238,922,556.53	238,922,556.53	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	4,583.38	4,583.38	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	4,583.38	4,583.38	Add since original submission
5310 -D-E- - - -X- - - -T-S- -	19.24	19.24	Add since original submission
5700 -C-E- - - -G- - - - - - - -	238,922,556.53	238,922,556.53	Add since original submission
5994 -C-E- - - -G- - - - -A-E-	19.24	19.24	Add since original submission
6100 -C-E- - - -F- - - - - - - -	50,340,599.80	50,340,599.80	Add since original submission
6100 -D-E- - - -F- - - - - - - -	55,491,884.40	55,491,884.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)			
TAFS: 97- -0111 -000-19 -20			Last Revised: 2019-10-28
6100 -D-E- - - -X- - - - -	221,548,344.39	221,548,344.39	Add since original submission
6330 -D-E- - - -X- - - -A-	817.77	817.77	Add since original submission
6400 -C-E- - - -F- - - - -	3,861,444.04	3,861,444.04	Add since original submission
6400 -D-E- - - -F- - - - -	14,797,288.71	14,797,288.71	Add since original submission
6400 -D-E- - - -X- - - - -	1,286,265.10	1,286,265.10	Add since original submission
6720 -C-E- - - -X- - - - -	5,179.98	5,179.98	Add since original submission
6790 -C-E- - - -X- - - -A-	2,090.23	2,090.23	Add since original submission
6800 -D-E- - - -X- - - - -	876,359.38	876,359.38	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	2.11	2.11	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	2,611.35	2,611.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Emergency Response Fund (007-10-0833)			
TAFS: 97- -0833 -000- -X			
			Last Revised: 2019-10-21
1310 -D-B- - - -F- - - - - -A- -	48,012.04	48,012.04	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	48,012.04	48,012.04	Add since original submission
1310 -D-E- - - -X- - - - -A- -	883.00	883.00	Add since original submission
1410 -C-B- - - -F- - - - - - - -	606,447.42	606,447.42	Add since original submission
1410 -C-B- - - -X- - - - - - - -	13,260,291.70	13,260,291.70	Add since original submission
1410 -C-E- - - -X- - - - - - - -	13,866,739.12	13,866,739.12	Add since original submission
1712 -D-B- - - - - - - - - - - -	2,519,641.50	2,519,641.50	Add since original submission
1712 -D-E- - - - - - - - - - - -	2,519,641.50	2,519,641.50	Add since original submission
1719 -C-B- - - - - - - - - - - -	1,965,558.48	1,965,558.48	Add since original submission
1719 -C-E- - - - - - - - - - - -	2,069,946.56	2,069,946.56	Add since original submission
1730 -D-B- - - - - - - - - - - -	54,880,451.73	54,880,451.73	Add since original submission
1730 -D-E- - - - - - - - - - - -	54,880,451.73	54,880,451.73	Add since original submission
1739 -C-B- - - - - - - - - - - -	3,978,796.06	3,978,796.06	Add since original submission
1739 -C-E- - - - - - - - - - - -	4,073,109.69	4,073,109.69	Add since original submission
1750 -D-B- - - - - - - - - - - -	27,639,935.48	27,639,935.48	Add since original submission
1750 -D-E- - - - - - - - - - - -	27,639,935.48	27,639,935.48	Add since original submission
1990 -D-B- - - -X- - - - - - - -	10,737.05	10,737.05	Add since original submission
2110 -C-B- - - -X- - - - -A- -	5,519,331.96	5,519,331.96	Add since original submission
2110 -C-E- - - -X- - - - -A- -	5,267,877.64	5,267,877.64	Add since original submission
2110 -D-B- - - -F- - - - -A- -	315,304.81	315,304.81	Add since original submission
2110 -D-E- - - -F- - - - -A- -	349,075.19	349,075.19	Add since original submission
2130 -C-B- - - -X- - - - - - - -	692.99	692.99	Add since original submission
2130 -C-E- - - -X- - - - - - - -	691.07	691.07	Add since original submission
2210 -C-B- - - -X- - - - - - - -	26,900.20	26,900.20	Add since original submission
2210 -C-E- - - -X- - - - - - - -	26,900.20	26,900.20	Add since original submission
2211 -D-B- - - -X- - - - - - - -	63,472.03	63,472.03	Add since original submission
2211 -D-E- - - -X- - - - - - - -	63,472.03	63,472.03	Add since original submission
2213 -C-B- - - -X- - - - - - - -	10,683.99	10,683.99	Add since original submission
2213 -C-E- - - -X- - - - - - - -	10,683.99	10,683.99	Add since original submission
2920 -C-B- - - -X- - - - - - - -	10,737.05	10,737.05	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Emergency Response Fund (007-10-0833)			
TAFS: 97- -0833 -000- -X	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - -	222,983,668.18	222,983,668.18	Add since original submission
3100 -C-E- - - - - - - - - - - -	222,983,668.18	222,983,668.18	Add since original submission
3102 -C-E- - - - -F- - - - - - -	3,138,046.95	3,138,046.95	Add since original submission
3103 -D-E- - - - -F- - - - - - -	3,138,046.95	3,138,046.95	Add since original submission
3107 -C-E- - - - -G- - - - - - -	244,878.79	244,878.79	Add since original submission
3310 -C-B- - - - - - - - - - - -	79,088,524.17	79,088,524.17	Add since original submission
3310 -C-E- - - - - - - - - - - -	79,088,524.17	79,088,524.17	Add since original submission
5700 -D-E- - - - -G- - - - - - -	244,878.79	244,878.79	Add since original submission
6100 -C-E- - - - -F- - - - - - -	52,612.00	52,612.00	Add since original submission
6100 -C-E- - - - -X- - - - - - -	234,141.74	234,141.74	Add since original submission
6100 -D-E- - - - -F- - - - - - -	52,612.00	52,612.00	Add since original submission
6710 -D-E- - - - -X- - - - - - -	198,701.71	198,701.71	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	883.00	883.00	Add since original submission
<hr/>			
Acct: Emergency Response (007-10-4965)			
TAFS: 97- -4965 -000- -X	Last Revised: 2019-10-21		
2110 -C-B- - - - -X- - - - -A- -	1,580,007.03	1,580,007.03	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	1,580,007.03	1,580,007.03	Add since original submission
3100 -C-B- - - - - - - - - - - -	12,765,131.47	12,765,131.47	Add since original submission
3100 -C-E- - - - - - - - - - - -	12,765,131.47	12,765,131.47	Add since original submission
3107 -D-E- - - - -G- - - - - - -	722.83	722.83	Add since original submission
3310 -C-B- - - - - - - - - - - -	940,992.00	940,992.00	Add since original submission
3310 -C-E- - - - - - - - - - - -	940,992.00	940,992.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	722.83	722.83	Add since original submission
6100 -D-E- - - - -X- - - - - - -	722.83	722.83	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Miscellaneous Special Funds (007-10-9922)			
TAFS: 21- -5098 -000- -X	Last Revised: 2019-10-20		
2110 -C-B- - - - -X- - - - - -A- -	2,403,619.85	2,403,619.85	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	217,731.62	217,731.62	Add since original submission
2140 -C-B- - - - -X- - - - - - - -	68.67	68.67	Add since original submission
2140 -C-E- - - - -X- - - - - - - -	68.67	68.67	Add since original submission
3100 -D-B- - - - - - - - - - - - - -	2,180,348.54	2,180,348.54	Add since original submission
3100 -D-E- - - - - - - - - - - - - -	2,180,348.54	2,180,348.54	Add since original submission
3107 -C-E- - - - -G- - - - - - - - -	2,180,348.54	2,180,348.54	Add since original submission
3310 -C-B- - - - - - - - - - - - - -	15,084,044.66	15,084,044.66	Add since original submission
3310 -C-E- - - - - - - - - - - - - -	15,084,044.66	15,084,044.66	Add since original submission
5700 -D-E- - - - -G- - - - - - - - -	2,180,348.54	2,180,348.54	Add since original submission
5900 -D-E- - - - -X- - - - - -X-A-D-	586,089.36	586,089.36	Add since original submission
6100 -C-E- - - - -X- - - - - - - - -	3,539,953.54	3,539,953.54	Add since original submission
<hr/>			
TAFS: 21- -5286 -000- -X	Last Revised: 2019-10-20		
3310 -C-B- - - - - - - - - - - - - -	77,989.88	77,989.88	Add since original submission
3310 -C-E- - - - - - - - - - - - - -	77,989.88	77,989.88	Add since original submission
<hr/>			
TAFS: 97- -5195 -000- -X	Last Revised: 2019-10-21		
3100 -D-B- - - - - - - - - - - - - -	20,362.03	20,362.03	Add since original submission
3100 -D-E- - - - - - - - - - - - - -	20,362.03	20,362.03	Add since original submission
3107 -D-E- - - - -G- - - - - - - - -	550,000.00	550,000.00	Add since original submission
3310 -C-B- - - - - - - - - - - - - -	3,750,000.19	3,750,000.19	Add since original submission
3310 -C-E- - - - - - - - - - - - - -	3,750,000.19	3,750,000.19	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	550,000.00	550,000.00	Add since original submission
5900 -C-E- - - - -X- - - - - -T-A-D-	550,000.00	550,000.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	550,000.00	550,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Disposal of Department of Defense Real Property (007-10-5188)			
TAFS: 97- -5188 -000- -X			Last Revised: 2019-10-22
1310 -D-B- - - -F- - - - - -A- -	3,831,075.58	3,831,075.58	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	3,314,253.57	3,314,253.57	Add since original submission
1410 -D-B- - - -X- - - - - - - -	0.06	0.06	Add since original submission
1410 -D-E- - - -X- - - - - - - -	41.65	41.65	Add since original submission
1730 -D-B- - - - - - - - - - - -	419,616.00	419,616.00	Add since original submission
1730 -D-E- - - - - - - - - - - -	419,616.00	419,616.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	115,776.30	115,776.30	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	17,705,972.01	17,705,972.01	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	274,124.49	274,124.49	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	281,706.99	281,706.99	Add since original submission
2213 -D-B- - - -F- - - - - - - -	5,310.27	5,310.27	Add since original submission
2213 -D-E- - - -F- - - - - - - -	5,310.27	5,310.27	Add since original submission
3310 -C-B- - - - - - - - - - - -	78,425,646.66	78,425,646.66	Add since original submission
3310 -C-E- - - - - - - - - - - -	78,425,646.66	78,425,646.66	Add since original submission
5730 -C-E- - - -F- - - - - - - -	758,976.00	758,976.00	Add since original submission
5900 -C-E- - - -X- - - - -T-A-D-	4,595,219.78	4,595,219.78	Add since original submission
5900 -C-E- - - -X- - - - -T-A-E-	5,541,368.00	5,541,368.00	Add since original submission
6100 -D-E- - - -F- - - - - - - -	13,554.21	13,554.21	Add since original submission
6100 -D-E- - - -X- - - - - - - -	10,320,528.54	10,320,528.54	Add since original submission
6610 -D-E- - - -X- - - - - - - -	758,976.00	758,976.00	Add since original submission
7190 -D-E- - - -X- - - - -T- -E-	796,017.00	796,017.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Lease of Department of Defense Real Property (007-10-5189)			
TAFS: 97- -5189 -000- -X			Last Revised: 2019-10-22
1310 -D-B- - - -F- - - - - - - - - - -A- -	1,363,327.17	1,363,327.17	Add since original submission
1310 -D-B- - - -X- - - - - - - - - - -A- -	483,589.00	483,589.00	Add since original submission
1310 -D-E- - - -F- - - - - - - - - - -A- -	1,363,327.17	1,363,327.17	Add since original submission
1310 -D-E- - - -X- - - - - - - - - - -A- -	1,556,810.00	1,556,810.00	Add since original submission
1319 -C-B- - - -X- - - - - - - - - - -A- -	108,533.37	108,533.37	Add since original submission
1319 -C-E- - - -X- - - - - - - - - - -A- -	499,164.11	499,164.11	Add since original submission
1410 -D-B- - - -X- - - - - - - - - - - - - -	145,374.43	145,374.43	Add since original submission
1410 -D-E- - - -X- - - - - - - - - - - - - -	127,256.87	127,256.87	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	201,243.16	201,243.16	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	118,577.00	118,577.00	Add since original submission
2110 -C-B- - - -X- - - - - - - - - - -A- -	15,757,502.01	15,757,502.01	Add since original submission
2110 -C-E- - - -X- - - - - - - - - - -A- -	17,447,649.86	17,447,649.86	Add since original submission
2110 -D-B- - - -F- - - - - - - - - - -A- -	409,287.88	409,287.88	Add since original submission
2110 -D-E- - - -F- - - - - - - - - - -A- -	1,078,646.31	1,078,646.31	Add since original submission
2140 -C-B- - - -X- - - - - - - - - - - - - -	279.82	279.82	Add since original submission
2213 -C-B- - - -F- - - - - - - - - - - - - -	16,817.06	16,817.06	Add since original submission
2213 -C-E- - - -F- - - - - - - - - - - - - -	16,817.06	16,817.06	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	210,491,173.64	210,491,173.64	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	210,491,173.64	210,491,173.64	Add since original submission
5200 -C-E- - - -F- - - - - - - - - - -X-A- -	1,564.00	1,564.00	Add since original submission
5200 -D-E- - - -X- - - - - - - - - - -X-A- -	1,564.00	1,564.00	Add since original submission
5900 -C-E- - - -X- - - - - - - - - - -T-A-D-	22,780,007.00	22,780,007.00	Add since original submission
5900 -C-E- - - -X- - - - - - - - - - -T-A-E-	9,310,896.00	9,310,896.00	Add since original submission
5900 -C-E- - - -X- - - - - - - - - - -X-A-E-	18,755,195.91	18,755,195.91	Add since original submission
6100 -D-E- - - -F- - - - - - - - - - - - - -	2,126,362.86	2,126,362.86	Add since original submission
6100 -D-E- - - -X- - - - - - - - - - - - - -	20,131,206.16	20,131,206.16	Add since original submission
6330 -D-E- - - -X- - - - - - - - - - - -A- -	1,637.44	1,637.44	Add since original submission
6610 -D-E- - - -X- - - - - - - - - - - - - -	82,666.16	82,666.16	Add since original submission
6720 -D-E- - - -X- - - - - - - - - - - - - -	390,630.74	390,630.74	Add since original submission
6790 -C-E- - - -X- - - - - - - - - - - -A- -	1,073,221.00	1,073,221.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Lease of Department of Defense Real Property (007-10-5189)			
TAFS: 97- -5189 -000- -X			Last Revised: 2019-10-22
7190 -C-E- - - -X- - - - -T- -E-	16,484.40	16,484.40	Add since original submission
7290 -D-E- - - -X- - - - -T- -E-	16,598,547.40	16,598,547.40	Add since original submission
<hr/>			
Acct: Overseas Military Facility Investment Recovery (007-10-5193)			
TAFS: 97- -5193 -000- -X			Last Revised: 2019-10-21
1310 -C-B- - - -F- - - - -A- -	81,276.03	81,276.03	Add since original submission
1310 -C-E- - - -F- - - - -A- -	81,276.03	81,276.03	Add since original submission
1410 -D-B- - - -X- - - - - - -	41,942.46	41,942.46	Add since original submission
1410 -D-E- - - -X- - - - - - -	41,942.46	41,942.46	Add since original submission
2110 -C-E- - - -X- - - - -A- -	19,158.39	19,158.39	Add since original submission
2110 -D-B- - - -X- - - - -A- -	9,394.71	9,394.71	Add since original submission
3310 -C-B- - - - - - - - - - -	4,038,182.19	4,038,182.19	Add since original submission
3310 -C-E- - - - - - - - - - -	4,038,182.19	4,038,182.19	Add since original submission
5900 -C-E- - - -X- - - - -X-A-E-	513,366.30	513,366.30	Add since original submission
5900 -D-E- - - -X- - - - -T-A-D-	513,366.30	513,366.30	Add since original submission
6100 -D-E- - - -X- - - - - - - -	180,305.67	180,305.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Department of Defense Vietnam War Commemoration Fund (007-10-5750)			
TAFS: 97- -5750 -000- -X	Last Revised: 2019-10-23		
2110 -C-B- - - - -F- - - - - -A- -	17,270.10	17,270.10	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	42,005.04	42,005.04	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	17,270.10	17,270.10	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	0.04	0.04	Add since original submission
3100 -C-B- - - - - - - - - - - - -	4,063,488.58	4,063,488.58	Add since original submission
3100 -C-E- - - - - - - - - - - - -	4,063,488.58	4,063,488.58	Add since original submission
3107 -C-E- - - - -G- - - - - - - -	21,999,639.05	21,999,639.05	Add since original submission
3310 -C-B- - - - - - - - - - - - -	6,602,126.09	6,602,126.09	Add since original submission
3310 -C-E- - - - - - - - - - - - -	6,602,126.09	6,602,126.09	Add since original submission
5700 -D-E- - - - -G- - - - - - - -	21,999,639.05	21,999,639.05	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	212,545.84	212,545.84	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	321,866.78	321,866.78	Add since original submission
<hr/>			
Acct: Department of Defense Korean War Commemoration Fund (007-10-5752)			
TAFS: 21- -5752 -000- -X	Last Revised: 2019-10-20		
2110 -C-E- - - - -X- - - - - -A- -	100.00	100.00	Add since original submission
2110 -D-B- - - - -X- - - - - -A- -	17,554.89	17,554.89	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	19,912.23	19,912.23	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	19,912.23	19,912.23	Add since original submission
3100 -C-B- - - - - - - - - - - - -	17,654.89	17,654.89	Add since original submission
3100 -C-E- - - - - - - - - - - - -	17,654.89	17,654.89	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	17,654.89	17,654.89	Add since original submission
3310 -D-B- - - - - - - - - - - - -	17,654.89	17,654.89	Add since original submission
3310 -D-E- - - - - - - - - - - - -	17,654.89	17,654.89	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	17,654.89	17,654.89	Add since original submission
5900 -D-E- - - - -X- - - - -X-A-D-	300.00	300.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	17,354.89	17,354.89	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Support of Athletic Programs (007-10-5616)			
TAFS: 57- -5616 -000- -X			Last Revised: 2019-10-30
3310 -C-B- - - - - - - - - - - -	6,375,269.11	6,375,269.11	Add since original submission
3310 -C-E- - - - - - - - - - - -	6,375,269.11	6,375,269.11	Add since original submission
5900 -C-E- - - - -X- - - - - - -	3,766,222.79	3,766,222.79	Add since original submission
6100 -D-E- - - - -X- - - - - - -	588,519.87	588,519.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: International Reconstruction and Other Assistance			
Acct: Operating Expenses of the Coalition Provisional Authority (007-12-2090)			
TAFS: 21- -2090 -000- -X	Last Revised: 2019-10-20		
1310 -D-B- - - -X- - - - - -A- -	1,122.89	1,122.89	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	389.70	389.70	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	12.88	12.88	Add since original submission
1410 -D-B- - - -X- - - - - - - -	4,978,681.31	4,978,681.31	Add since original submission
1410 -D-E- - - -X- - - - - - - -	4,978,681.31	4,978,681.31	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	150.26	150.26	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	318,427.60	318,427.60	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	150.26	150.26	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	318,427.60	318,427.60	Add since original submission
2120 -C-B- - - -X- - - - - - - -	145,871.40	145,871.40	Add since original submission
2120 -C-E- - - -X- - - - - - - -	145,871.40	145,871.40	Add since original submission
2130 -C-B- - - -X- - - - - - - -	114,820.56	114,820.56	Add since original submission
2130 -C-E- - - -X- - - - - - - -	114,820.56	114,820.56	Add since original submission
2210 -C-B- - - -X- - - - - - - -	64,354.62	64,354.62	Add since original submission
2210 -C-E- - - -X- - - - - - - -	64,354.62	64,354.62	Add since original submission
2985 -C-B- - - -G- - - - - -A- -	12.88	12.88	Add since original submission
3100 -C-B- - - - - - - - - - - -	4,978,681.31	4,978,681.31	Add since original submission
3100 -C-E- - - - - - - - - - - -	4,978,681.31	4,978,681.31	Add since original submission
3310 -C-B- - - - - - - - - - - -	733.19	733.19	Add since original submission
3310 -C-E- - - - - - - - - - - -	733.19	733.19	Add since original submission
5310 -D-E- - - -X- - - - -T-S- -	12.88	12.88	Add since original submission
5994 -C-E- - - -G- - - - -A-E-	12.88	12.88	Add since original submission
6720 -C-E- - - -X- - - - - - - -	389.70	389.70	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	1,122.89	1,122.89	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: International Reconstruction and Other Assistance			
Acct: Iraq Relief and Reconstruction Fund, Army (007-12-2089)			
TAFS: 21- -2089 -000- -X			Last Revised: 2019-10-20
2110 -C-B- - - -X- - - - - -A- -	5,600,000.00	5,600,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - - -	3,778,376.32	3,778,376.32	Add since original submission
3100 -C-E- - - - - - - - - - - - -	3,778,376.32	3,778,376.32	Add since original submission
<hr/>			
Bureau: Procurement			
Acct: Aircraft Procurement, Army (007-15-2031)			
TAFS: 21- -2031 -000- -X			Last Revised: 2019-10-20
1310 -C-B- - - -F- - - - -A- -	14,936,060.00	14,936,060.00	Add since original submission
1310 -C-E- - - -F- - - - -A- -	14,936,060.00	14,936,060.00	Add since original submission
2110 -C-B- - - -X- - - - -A- -	231,107.60	231,107.60	Add since original submission
2110 -C-E- - - -X- - - - -A- -	839,179.83	839,179.83	Add since original submission
3100 -C-B- - - - - - - - - - - - -	29,492,324.64	29,492,324.64	Add since original submission
3100 -C-E- - - - - - - - - - - - -	29,492,324.64	29,492,324.64	Add since original submission
3106 -D-E- - - -G- - - - - - - -	873,282.00	873,282.00	Add since original submission
3107 -C-E- - - -G- - - - - - - -	165,893,983.85	165,893,983.85	Add since original submission
3310 -D-B- - - - - - - - - - - - -	14,936,060.00	14,936,060.00	Add since original submission
3310 -D-E- - - - - - - - - - - - -	14,936,060.00	14,936,060.00	Add since original submission
5700 -D-E- - - -G- - - - - - - -	165,893,983.85	165,893,983.85	Add since original submission
5755 -C-E- - - -F- - - - - - - -	175,690,000.00	175,690,000.00	Add since original submission
6100 -D-E- - - -X- - - - - - - -	9,796,016.15	9,796,016.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Army (007-15-2031)			
TAFS: 21- -2031 -000-12 -14			Last Revised: 2019-10-20
1310 -C-B- - - -F- - - - - -A- -	1,820.45	1,820.45	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	4,665.63	4,665.63	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	220.49	220.49	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	220.49	220.49	Add since original submission
1410 -D-B- - - -X- - - - - - - -	318,334.28	318,334.28	Add since original submission
1990 -D-B- - - -X- - - - - - - -	3,478,390.02	3,478,390.02	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	108,596,839.47	108,596,839.47	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	827,680.39	827,680.39	Add since original submission
2130 -C-B- - - -X- - - - - - - -	2,571,142.90	2,571,142.90	Add since original submission
2190 -D-B- - - -X- - - - - - - -	296.32	296.32	Add since original submission
2310 -D-B- - - -F- - - - - - - -	16,694.00	16,694.00	Add since original submission
2920 -C-B- - - -X- - - - - - - -	3,478,390.02	3,478,390.02	Add since original submission
3100 -C-B- - - - - - - - - - - -	67,435,258.76	67,435,258.76	Add since original submission
3100 -C-E- - - - - - - - - - - -	67,435,258.76	67,435,258.76	Add since original submission
3106 -D-E- - - -G- - - - - - - -	156,451,804.71	156,451,804.71	Add since original submission
3107 -C-E- - - -G- - - - - - - -	89,016,545.95	89,016,545.95	Add since original submission
3310 -D-B- - - - - - - - - - - -	35,250.10	35,250.10	Add since original submission
3310 -D-E- - - - - - - - - - - -	35,250.10	35,250.10	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	1,465,317.50	1,465,317.50	Add since original submission
5200 -D-E- - - -X- - - - -X-A- -	4,665.63	4,665.63	Add since original submission
5700 -D-E- - - -G- - - - - - - -	89,016,545.95	89,016,545.95	Add since original submission
5919 -D-E- - - -G- - - - - - - -	72,900.96	72,900.96	Add since original submission
6100 -C-E- - - -X- - - - - - - -	88,170,940.83	88,170,940.83	Add since original submission
6100 -D-E- - - -F- - - - - - - -	506,675.20	506,675.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Army (007-15-2031)			
TAFS: 21- -2031 -000-13 -15			Last Revised: 2019-10-20
1310 -D-B- - - -F- - - - - - - - - - -A- -	2,721,953.81	2,721,953.81	Add since original submission
1310 -D-B- - - -X- - - - - - - - - - -A- -	29,850.20	29,850.20	Add since original submission
1310 -D-E- - - -F- - - - - - - - - - -A- -	2,751,815.13	2,751,815.13	Add since original submission
1310 -D-E- - - -X- - - - - - - - - - -A- -	29,850.20	29,850.20	Add since original submission
1319 -C-B- - - -X- - - - - - - - - - -A- -	4,956.44	4,956.44	Add since original submission
1319 -C-E- - - -X- - - - - - - - - - -A- -	4,956.44	4,956.44	Add since original submission
1340 -D-B- - - -X- - - - - - - - - - -A- -	456.68	456.68	Add since original submission
1340 -D-E- - - -X- - - - - - - - - - -A- -	456.68	456.68	Add since original submission
1410 -C-B- - - -X- - - - - - - - - - - - - -	398,792.08	398,792.08	Add since original submission
1410 -C-E- - - -X- - - - - - - - - - - - - -	2,414,205.76	2,414,205.76	Add since original submission
1990 -D-B- - - -X- - - - - - - - - - - - - -	149,254.71	149,254.71	Add since original submission
2110 -C-B- - - -F- - - - - - - - - - -A- -	221,039,363.13	221,039,363.13	Add since original submission
2110 -C-E- - - -F- - - - - - - - - - -A- -	220,582,773.24	220,582,773.24	Add since original submission
2110 -D-B- - - -X- - - - - - - - - - -A- -	67,089,867.28	67,089,867.28	Add since original submission
2110 -D-E- - - -X- - - - - - - - - - -A- -	92,015,791.40	92,015,791.40	Add since original submission
2130 -C-B- - - -X- - - - - - - - - - - - - -	1,905,515.26	1,905,515.26	Add since original submission
2130 -C-E- - - -X- - - - - - - - - - - - - -	1,772,852.21	1,772,852.21	Add since original submission
2190 -C-B- - - -X- - - - - - - - - - - - - -	296.32	296.32	Add since original submission
2190 -C-E- - - -X- - - - - - - - - - - - - -	296.32	296.32	Add since original submission
2920 -C-B- - - -X- - - - - - - - - - - - - -	149,254.71	149,254.71	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	81,693,771.11	81,693,771.11	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	81,693,771.11	81,693,771.11	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - - -	798,334.93	798,334.93	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	1,001,368.23	1,001,368.23	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	1,001,368.23	1,001,368.23	Add since original submission
5100 -C-E- - - - -F- - - - - - - - - - -X- -	882,897.38	882,897.38	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - - -X-A- -	16.55	16.55	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - - -	798,334.93	798,334.93	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - - -	2,357,723.81	2,357,723.81	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	2,442,269.71	2,442,269.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Army (007-15-2031)			
TAFS: 21- -2031 -000-13 -15			
Last Revised: 2019-10-20			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Army (007-15-2031)			
TAFS: 21- -2031 -000-14 -16			Last Revised: 2019-10-20
1310 -C-B- - - -X- - - - -	22,524.33	22,524.33	Add since original submission
1310 -C-E- - - -F- - - - -	1,161,526.01	1,161,526.01	Add since original submission
1310 -C-E- - - -X- - - - -	22,524.33	22,524.33	Add since original submission
1310 -D-B- - - -F- - - - -	919,032.72	919,032.72	Add since original submission
1319 -D-B- - - -X- - - - -	1,878.47	1,878.47	Add since original submission
1319 -D-E- - - -X- - - - -	1,848.47	1,848.47	Add since original submission
1340 -C-B- - - -X- - - - -	7.29	7.29	Add since original submission
1340 -C-E- - - -X- - - - -	7.29	7.29	Add since original submission
1410 -D-B- - - -X- - - - -	2,190,425.58	2,190,425.58	Add since original submission
1410 -D-E- - - -X- - - - -	2,130,284.61	2,130,284.61	Add since original submission
1990 -D-B- - - -X- - - - -	902,737.55	902,737.55	Add since original submission
2110 -C-B- - - -F- - - - -	268,904.09	268,904.09	Add since original submission
2110 -C-E- - - -F- - - - -	280,716.43	280,716.43	Add since original submission
2110 -D-B- - - -X- - - - -	1,584,893.84	1,584,893.84	Add since original submission
2110 -D-E- - - -X- - - - -	5,628,292.51	5,628,292.51	Add since original submission
2130 -C-B- - - -X- - - - -	1,315,989.75	1,315,989.75	Add since original submission
2130 -C-E- - - -X- - - - -	1,026,869.12	1,026,869.12	Add since original submission
2310 -C-B- - - -F- - - - -	9,755,353.68	9,755,353.68	Add since original submission
2310 -C-E- - - -F- - - - -	25,545.98	25,545.98	Add since original submission
2920 -C-B- - - -X- - - - -	902,737.55	902,737.55	Add since original submission
3100 -C-B- - - - - - - - -	184,588,559.84	184,588,559.84	Add since original submission
3100 -C-E- - - - - - - - -	184,588,559.84	184,588,559.84	Add since original submission
3107 -D-E- - - -G- - - - -	31,674,150.24	31,674,150.24	Add since original submission
3310 -D-B- - - - - - - - -	7,448,155.72	7,448,155.72	Add since original submission
3310 -D-E- - - - - - - - -	7,448,155.72	7,448,155.72	Add since original submission
5100 -C-E- - - -F- - - - -	9,600,922.53	9,600,922.53	Add since original submission
5200 -C-E- - - -F- - - - -	360,582.56	360,582.56	Add since original submission
5700 -C-E- - - -G- - - - -	31,674,150.24	31,674,150.24	Add since original submission
6100 -D-E- - - -F- - - - -	420,713.62	420,713.62	Add since original submission
6100 -D-E- - - -X- - - - -	31,567,997.91	31,567,997.91	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Army (007-15-2031)			
TAFS: 21- -2031 -000-14 -16			
Last Revised: 2019-10-20			
6720 -D-E- - - -X- - - - -	30.00	30.00	Add since original submission
6790 -D-E- - - -X- - - - -A- -	30.00	30.00	Add since original submission
7190 -D-E- - - -X- - - -T- -E-	2,000,226.58	2,000,226.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Army (007-15-2031)			
TAFS: 21- -2031 -000-15 -17			Last Revised: 2019-10-20
1310 -D-B- - - -F- - - - - -A- -	5,094,194.76	5,094,194.76	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	90,803,505.16	90,803,505.16	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	4,796,393.63	4,796,393.63	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	90,813,505.16	90,813,505.16	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	3,022.18	3,022.18	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	3,022.18	3,022.18	Add since original submission
1340 -C-B- - - -X- - - - - -A- -	669.88	669.88	Add since original submission
1340 -C-E- - - -X- - - - - -A- -	669.88	669.88	Add since original submission
1410 -D-B- - - -X- - - - - - - -	30,043,018.21	30,043,018.21	Add since original submission
1410 -D-E- - - -X- - - - - - - -	567,100.72	567,100.72	Add since original submission
1990 -D-B- - - -X- - - - - - - -	48,440,359.10	48,440,359.10	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	524,117.04	524,117.04	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	36,604.12	36,604.12	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	4,285,522.53	4,285,522.53	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	68,717,190.70	68,717,190.70	Add since original submission
2130 -C-B- - - -X- - - - - - - -	3,760,579.49	3,760,579.49	Add since original submission
2130 -C-E- - - -X- - - - - - - -	1,836,633.32	1,836,633.32	Add since original submission
2210 -C-B- - - -X- - - - - - - -	826.00	826.00	Add since original submission
2210 -C-E- - - -X- - - - - - - -	826.00	826.00	Add since original submission
2310 -C-B- - - -X- - - - - - - -	28,220.95	28,220.95	Add since original submission
2310 -C-E- - - -X- - - - - - - -	112,405.16	112,405.16	Add since original submission
2920 -C-B- - - -X- - - - - - - -	48,440,359.10	48,440,359.10	Add since original submission
3100 -C-B- - - - - - - - - - - -	563,277,322.93	563,277,322.93	Add since original submission
3100 -C-E- - - - - - - - - - - -	563,277,322.93	563,277,322.93	Add since original submission
3107 -D-E- - - -G- - - - - - - -	298,192,960.01	298,192,960.01	Add since original submission
3310 -C-B- - - - - - - - - - - -	89,162,286.48	89,162,286.48	Add since original submission
3310 -C-E- - - - - - - - - - - -	89,162,286.48	89,162,286.48	Add since original submission
5100 -C-E- - - -F- - - - - -X- - -	1,783,100.47	1,783,100.47	Add since original submission
5100 -C-E- - - -X- - - - - -X- - -	10,000.00	10,000.00	Add since original submission
5200 -C-E- - - -F- - - - - -X-A- -	27,916.87	27,916.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Army (007-15-2031)			
TAFS: 21- -2031 -000-15 -17			Last Revised: 2019-10-20
5700 -C-E- - - -G- - - - -	298,192,960.01	298,192,960.01	Add since original submission
6100 -D-E- - - -F- - - - -	13,040,921.23	13,040,921.23	Add since original submission
6100 -D-E- - - -X- - - - -	287,319,278.18	287,319,278.18	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	10,000.00	10,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Army (007-15-2031)			
TAFS: 21- -2031 -000-16 -18			Last Revised: 2019-10-20
1310 -C-E- - - -F- - - - - -A- -	29,218,040.69	29,218,040.69	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	6,389,593.28	6,389,593.28	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	4,997,005.05	4,997,005.05	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	4,997,005.05	4,997,005.05	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	8.61	8.61	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	8.61	8.61	Add since original submission
1410 -D-B- - - -X- - - - - - - -	108,394,405.58	108,394,405.58	Add since original submission
1410 -D-E- - - -X- - - - - - - -	4,038,072.72	4,038,072.72	Add since original submission
1990 -D-B- - - -X- - - - - - - -	71,865,822.01	71,865,822.01	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	5,453,276.82	5,453,276.82	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	155,137,670.72	155,137,670.72	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	3,551,178.79	3,551,178.79	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	130,641,780.71	130,641,780.71	Add since original submission
2130 -C-B- - - -X- - - - - - - -	1,416,709.84	1,416,709.84	Add since original submission
2130 -C-E- - - -X- - - - - - - -	2,952,891.75	2,952,891.75	Add since original submission
2210 -D-B- - - -X- - - - - - - -	887.14	887.14	Add since original submission
2210 -D-E- - - -X- - - - - - - -	887.14	887.14	Add since original submission
2310 -C-B- - - -F- - - - - - - -	3,585,927.41	3,585,927.41	Add since original submission
2310 -C-B- - - -X- - - - - - - -	79,019.38	79,019.38	Add since original submission
2310 -C-E- - - -F- - - - - - - -	3,468,072.41	3,468,072.41	Add since original submission
2310 -D-E- - - -X- - - - - - - -	2,766,219.68	2,766,219.68	Add since original submission
2920 -C-B- - - -X- - - - - - - -	71,865,822.01	71,865,822.01	Add since original submission
3100 -C-B- - - - - - - - - - - -	864,330,635.05	864,330,635.05	Add since original submission
3100 -C-E- - - - - - - - - - - -	864,330,635.05	864,330,635.05	Add since original submission
3107 -D-E- - - -G- - - - - - - -	618,403,639.37	618,403,639.37	Add since original submission
3310 -C-B- - - - - - - - - - - -	98,957,439.55	98,957,439.55	Add since original submission
3310 -C-E- - - - - - - - - - - -	98,957,439.55	98,957,439.55	Add since original submission
5100 -C-E- - - -F- - - - - -X- - -	12,332,619.95	12,332,619.95	Add since original submission
5200 -C-E- - - -F- - - - -X-A- - -	534,234.67	534,234.67	Add since original submission
5700 -C-E- - - -G- - - - - - - -	618,403,639.37	618,403,639.37	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Army (007-15-2031)			
TAFS: 21- -2031 -000-16 -18			Last Revised: 2019-10-20
6100 -D-E- - - - -F- - - - -	106,229,548.44	106,229,548.44	Add since original submission
6100 -D-E- - - - -X- - - - -	594,312,587.84	594,312,587.84	Add since original submission
7190 -D-E- - - - -X- - - - -T- -E-	22,481,375.11	22,481,375.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Army (007-15-2031)			
TAFS: 21- -2031 -000-17 -19			Last Revised: 2019-10-20
1310 -C-B- - - -X- - - - -	95,797,304.64	95,797,304.64	Add since original submission
1310 -C-E- - - -F- - - - -	19,924,694.17	19,924,694.17	Add since original submission
1310 -C-E- - - -X- - - - -	95,797,304.64	95,797,304.64	Add since original submission
1310 -D-B- - - -F- - - - -	2,784,554.53	2,784,554.53	Add since original submission
1319 -D-B- - - -X- - - - -	64.40	64.40	Add since original submission
1319 -D-E- - - -X- - - - -	64.40	64.40	Add since original submission
1410 -D-B- - - -X- - - - -	74,687,409.84	74,687,409.84	Add since original submission
1410 -D-E- - - -X- - - - -	79,502,370.92	79,502,370.92	Add since original submission
1990 -D-B- - - -X- - - - -	100,462,766.93	100,462,766.93	Add since original submission
2110 -C-B- - - -F- - - - -	2,499,008.72	2,499,008.72	Add since original submission
2110 -C-E- - - -F- - - - -	1,455,576.33	1,455,576.33	Add since original submission
2110 -D-B- - - -X- - - - -	4,169,282.76	4,169,282.76	Add since original submission
2110 -D-E- - - -X- - - - -	89,863,789.64	89,863,789.64	Add since original submission
2130 -C-B- - - -X- - - - -	1,632,522.22	1,632,522.22	Add since original submission
2130 -C-E- - - -X- - - - -	1,164,996.33	1,164,996.33	Add since original submission
2210 -D-B- - - -X- - - - -	7,112.71	7,112.71	Add since original submission
2210 -D-E- - - -X- - - - -	7,112.71	7,112.71	Add since original submission
2310 -C-B- - - -F- - - - -	14,579,164.00	14,579,164.00	Add since original submission
2310 -C-B- - - -X- - - - -	10,561,322.39	10,561,322.39	Add since original submission
2310 -C-E- - - -F- - - - -	1,857,814.44	1,857,814.44	Add since original submission
2310 -D-E- - - -X- - - - -	840,838.30	840,838.30	Add since original submission
2920 -C-B- - - -X- - - - -	100,462,766.93	100,462,766.93	Add since original submission
2960 -C-B- - - -X- - - - -	5,083,455.98	5,083,455.98	Add since original submission
2960 -C-E- - - -X- - - - -	5,083,455.98	5,083,455.98	Add since original submission
3100 -C-B- - - - - - - - -	2,880,879,849.82	2,880,879,849.82	Add since original submission
3100 -C-E- - - - - - - - -	2,880,879,849.82	2,880,879,849.82	Add since original submission
3103 -D-E- - - -F- - - - -	916,000.00	916,000.00	Add since original submission
3106 -D-E- - - -G- - - - -	16,000,000.00	16,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	1,374,750,907.32	1,374,750,907.32	Add since original submission
3310 -D-B- - - - - - - - -	89,966,738.39	89,966,738.39	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Army (007-15-2031)			
TAFS: 21- -2031 -000-17 -19			Last Revised: 2019-10-20
3310 -D-E- - - - - - - - - - - -	89,966,738.39	89,966,738.39	Add since original submission
5100 -C-E- - - - -F- - - - - - -	15,331,146.27	15,331,146.27	Add since original submission
5200 -C-E- - - - -F- - - - - - -	97,529,869.46	97,529,869.46	Add since original submission
5700 -C-E- - - - -G- - - - - - -	1,374,750,907.32	1,374,750,907.32	Add since original submission
6100 -D-E- - - - -F- - - - - - -	108,748,996.78	108,748,996.78	Add since original submission
6100 -D-E- - - - -X- - - - - - -	1,388,197,919.89	1,388,197,919.89	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	5.77	5.77	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	95,485,660.27	95,485,660.27	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	95,511,075.20	95,511,075.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Army (007-15-2031)			
TAFS: 21- -2031 -000-18 -20			Last Revised: 2019-10-20
1310 -C-B- - - -X- - - - -	5,269.90	5,269.90	Add since original submission
1310 -D-B- - - -F- - - - -	13,915,649.82	13,915,649.82	Add since original submission
1310 -D-E- - - -F- - - - -	57,321,429.81	57,321,429.81	Add since original submission
1310 -D-E- - - -X- - - - -	80,570.36	80,570.36	Add since original submission
1410 -D-B- - - -X- - - - -	14,219,539.06	14,219,539.06	Add since original submission
1410 -D-E- - - -X- - - - -	9,166,011.23	9,166,011.23	Add since original submission
1990 -D-B- - - -X- - - - -	57,363,838.43	57,363,838.43	Add since original submission
2110 -C-B- - - -F- - - - -	2,012,771.13	2,012,771.13	Add since original submission
2110 -C-B- - - -X- - - - -	14,027,064.69	14,027,064.69	Add since original submission
2110 -C-E- - - -F- - - - -	773,266.43	773,266.43	Add since original submission
2110 -C-E- - - -X- - - - -	210,078,634.44	210,078,634.44	Add since original submission
2130 -C-B- - - -X- - - - -	353,611.11	353,611.11	Add since original submission
2130 -C-E- - - -X- - - - -	2,153,747.85	2,153,747.85	Add since original submission
2210 -D-B- - - -X- - - - -	17,699.98	17,699.98	Add since original submission
2210 -D-E- - - -X- - - - -	17,699.98	17,699.98	Add since original submission
2310 -C-B- - - -F- - - - -	7,760,000.00	7,760,000.00	Add since original submission
2310 -C-B- - - -X- - - - -	22,684,548.03	22,684,548.03	Add since original submission
2310 -C-E- - - -F- - - - -	7,760,000.00	7,760,000.00	Add since original submission
2310 -C-E- - - -X- - - - -	22,684,548.03	22,684,548.03	Add since original submission
2920 -C-B- - - -X- - - - -	57,363,838.43	57,363,838.43	Add since original submission
3100 -C-B- - - - - - - - -	5,476,996,664.30	5,476,996,664.30	Add since original submission
3100 -C-E- - - - - - - - -	5,476,996,664.30	5,476,996,664.30	Add since original submission
3102 -C-E- - - -F- - - - -	8,400,000.00	8,400,000.00	Add since original submission
3103 -D-E- - - -F- - - - -	10,688,000.00	10,688,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	1,914,665,000.46	1,914,665,000.46	Add since original submission
3310 -C-B- - - - - - - - -	720,115.05	720,115.05	Add since original submission
3310 -C-E- - - - - - - - -	720,115.05	720,115.05	Add since original submission
5100 -C-E- - - -F- - - - -	7,833.30	7,833.30	Add since original submission
5100 -C-E- - - -X- - - - -	915,371.20	915,371.20	Add since original submission
5200 -C-E- - - -F- - - - -	43,397,946.69	43,397,946.69	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Army (007-15-2031)			
TAFS: 21- -2031 -000-18 -20	Last Revised: 2019-10-20		
5700 -C-E- - - - -G- - - - -	1,914,665,000.46	1,914,665,000.46	Add since original submission
6100 -D-E- - - - -F- - - - -	110,871,131.91	110,871,131.91	Add since original submission
6100 -D-E- - - - -X- - - - -	1,943,213,737.21	1,943,213,737.21	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	74,557,360.26	74,557,360.26	Add since original submission
<hr/>			
TAFS: 21- -2031 -000-19 -21	Last Revised: 2019-10-20		
1310 -C-E- - - - -F- - - - -A- -	1,867,331.55	1,867,331.55	Add since original submission
1310 -D-E- - - - -X- - - - -A- -	72,659.80	72,659.80	Add since original submission
1319 -C-E- - - - -X- - - - -A- -	74,216.65	74,216.65	Add since original submission
1410 -D-E- - - - -X- - - - -	1,944,576.97	1,944,576.97	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	54,149.29	54,149.29	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	32,354,090.49	32,354,090.49	Add since original submission
2130 -C-E- - - - -X- - - - -	246,978.95	246,978.95	Add since original submission
2310 -C-E- - - - -X- - - - -	21,486,417.70	21,486,417.70	Add since original submission
3101 -C-E- - - - -G- - - - -	4,646,529,000.00	4,646,529,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	641,373,454.23	641,373,454.23	Add since original submission
5100 -C-E- - - - -F- - - - -X- -	785,565.41	785,565.41	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	3,000,431.92	3,000,431.92	Add since original submission
5700 -C-E- - - - -G- - - - -	641,373,454.23	641,373,454.23	Add since original submission
6100 -D-E- - - - -F- - - - -	29,937,113.36	29,937,113.36	Add since original submission
6100 -D-E- - - - -X- - - - -	614,927,388.06	614,927,388.06	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	10,645.84	10,645.84	Add since original submission
6720 -D-E- - - - -X- - - - -	74,216.65	74,216.65	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	75,081.62	75,081.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Army (007-15-2032)			
TAFS: 21- -2032 -000-12 -14			Last Revised: 2019-10-20
1310 -D-B- - - -F- - - - - -A- -	4,290,308.61	4,290,308.61	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	87,151,543.63	87,151,543.63	Add since original submission
1410 -D-B- - - -X- - - - - - - -	308,425.13	308,425.13	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	34,191,622.98	34,191,622.98	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	7,203.22	7,203.22	Add since original submission
2310 -D-B- - - -X- - - - - - - -	41,289.41	41,289.41	Add since original submission
3100 -C-B- - - - - - - - - - - -	21,640,584.12	21,640,584.12	Add since original submission
3100 -C-E- - - - - - - - - - - -	21,640,584.12	21,640,584.12	Add since original submission
3106 -D-E- - - -G- - - - - - - -	54,103,300.98	54,103,300.98	Add since original submission
3107 -C-E- - - -G- - - - - - - -	32,462,716.86	32,462,716.86	Add since original submission
3310 -C-B- - - - - - - - - - - -	89,036,744.86	89,036,744.86	Add since original submission
3310 -C-E- - - - - - - - - - - -	89,036,744.86	89,036,744.86	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	4,282,919.99	4,282,919.99	Add since original submission
5200 -D-E- - - -X- - - - -X-A- -	87,151,543.63	87,151,543.63	Add since original submission
5700 -D-E- - - -G- - - - - - - -	32,462,716.86	32,462,716.86	Add since original submission
5919 -C-E- - - -G- - - - - - - -	3,971,727.29	3,971,727.29	Add since original submission
6100 -C-E- - - -X- - - - - - - -	32,378,810.87	32,378,810.87	Add since original submission
6100 -D-E- - - -F- - - - - - - -	1,449,485.41	1,449,485.41	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	40,617.13	40,617.13	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Army (007-15-2032)			
TAFS: 21- -2032 -000-13 -15			Last Revised: 2019-10-20
1310 -C-E- - - - -F- - - - - - - - - - -A- -	4,262,931.25	4,262,931.25	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - - -A- -	118,266.22	118,266.22	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	38,717.19	38,717.19	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	38,717.19	38,717.19	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	2,882,917.38	2,882,917.38	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	2,048,411.66	2,048,411.66	Add since original submission
1990 -D-B- - - - -X- - - - - - - - - - - - - -	2,427,455.20	2,427,455.20	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	58,405.65	58,405.65	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	4,885,212.59	4,885,212.59	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	1,798,957.66	1,798,957.66	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	3,552,843.47	3,552,843.47	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - - -	1,883.52	1,883.52	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - - -	1,883.52	1,883.52	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - - -	1,511,773.81	1,511,773.81	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	326,197.37	326,197.37	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - - -	2,107,297.79	2,107,297.79	Add since original submission
2920 -C-B- - - - -X- - - - - - - - - - - - - -	2,427,455.20	2,427,455.20	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	19,106,740.27	19,106,740.27	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	19,106,740.27	19,106,740.27	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	703.14	703.14	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	203,761.55	203,761.55	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	203,761.55	203,761.55	Add since original submission
5100 -C-E- - - - -F- - - - - - - - - - -X- - -	12.90	12.90	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	425,606.79	425,606.79	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	703.14	703.14	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	426,322.83	426,322.83	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Army (007-15-2032)			
TAFS: 21- -2032 -000-14 -16			Last Revised: 2019-10-20
1310 -C-B- - - -X- - - - -	70,844,192.29	70,844,192.29	Add since original submission
1310 -C-E- - - -X- - - - -	70,844,192.29	70,844,192.29	Add since original submission
1310 -D-B- - - -F- - - - -	25,477,836.06	25,477,836.06	Add since original submission
1310 -D-E- - - -F- - - - -	24,394,204.18	24,394,204.18	Add since original submission
1319 -C-B- - - -X- - - - -	42,320.08	42,320.08	Add since original submission
1319 -C-E- - - -X- - - - -	42,320.08	42,320.08	Add since original submission
1410 -D-B- - - -X- - - - -	4,263,836.33	4,263,836.33	Add since original submission
1410 -D-E- - - -X- - - - -	465,406.19	465,406.19	Add since original submission
1990 -D-B- - - -X- - - - -	4,062,237.86	4,062,237.86	Add since original submission
2110 -C-B- - - -F- - - - -	21,129,838.55	21,129,838.55	Add since original submission
2110 -C-E- - - -F- - - - -	21,181,301.48	21,181,301.48	Add since original submission
2110 -D-B- - - -X- - - - -	2,025,992.75	2,025,992.75	Add since original submission
2110 -D-E- - - -X- - - - -	532,932.54	532,932.54	Add since original submission
2310 -C-B- - - -X- - - - -	410,527.87	410,527.87	Add since original submission
2310 -C-E- - - -X- - - - -	392,957.70	392,957.70	Add since original submission
2920 -C-B- - - -X- - - - -	4,062,237.86	4,062,237.86	Add since original submission
3100 -C-B- - - - - - - - -	55,761,468.44	55,761,468.44	Add since original submission
3100 -C-E- - - - - - - - -	55,761,468.44	55,761,468.44	Add since original submission
3107 -D-E- - - -G- - - - -	25,070,306.04	25,070,306.04	Add since original submission
3310 -D-B- - - - - - - - -	29,202,520.85	29,202,520.85	Add since original submission
3310 -D-E- - - - - - - - -	29,202,520.85	29,202,520.85	Add since original submission
5100 -C-E- - - -F- - - - -	382.78	382.78	Add since original submission
5100 -C-E- - - -X- - - - -	131,135.05	131,135.05	Add since original submission
5200 -C-E- - - -F- - - - -	157,221.33	157,221.33	Add since original submission
5200 -D-E- - - -X- - - - -	105,135.05	105,135.05	Add since original submission
5700 -C-E- - - -G- - - - -	25,070,306.04	25,070,306.04	Add since original submission
6100 -D-E- - - -X- - - - -	25,218,118.51	25,218,118.51	Add since original submission
6790 -D-E- - - -X- - - - -	4.64	4.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Army (007-15-2032)			
TAFS: 21- -2032 -000-15 -17	Last Revised: 2019-10-20		
1310 -D-B- - - -F- - - - - -A- -	59,093,261.62	59,093,261.62	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	6,847,199.89	6,847,199.89	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	51,000,717.23	51,000,717.23	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	6,847,199.89	6,847,199.89	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	42,320.08	42,320.08	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	42,320.08	42,320.08	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,626,029.56	1,626,029.56	Add since original submission
1410 -D-E- - - -X- - - - - - - -	73,741.73	73,741.73	Add since original submission
1511 -D-B- - - - - - - - - - - -	11,745,000.00	11,745,000.00	Add since original submission
1990 -D-B- - - -X- - - - - - - -	17,259,234.04	17,259,234.04	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	184,237.74	184,237.74	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	184,237.74	184,237.74	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	15,535,310.32	15,535,310.32	Add since original submission
2310 -C-B- - - -X- - - - - - - -	4,238,057.70	4,238,057.70	Add since original submission
2310 -C-E- - - -X- - - - - - - -	8,336,063.11	8,336,063.11	Add since original submission
2920 -C-B- - - -X- - - - - - - -	17,259,234.04	17,259,234.04	Add since original submission
3100 -C-B- - - - - - - - - - - -	192,599,623.94	192,599,623.94	Add since original submission
3100 -C-E- - - - - - - - - - - -	192,599,623.94	192,599,623.94	Add since original submission
3107 -D-E- - - -G- - - - - - - -	30,069,289.95	30,069,289.95	Add since original submission
3310 -C-B- - - - - - - - - - - -	42,104,015.32	42,104,015.32	Add since original submission
3310 -C-E- - - - - - - - - - - -	42,104,015.32	42,104,015.32	Add since original submission
5100 -C-E- - - -F- - - - - -X- - -	3,458,115.88	3,458,115.88	Add since original submission
5200 -D-E- - - -F- - - - - -X-A- -	1,969,572.74	1,969,572.74	Add since original submission
5200 -D-E- - - -X- - - - - -X-A- -	4,101,499.00	4,101,499.00	Add since original submission
5700 -C-E- - - -G- - - - - - - -	30,069,289.95	30,069,289.95	Add since original submission
6100 -D-E- - - -X- - - - - - - -	35,613,253.65	35,613,253.65	Add since original submission
7190 -D-E- - - -X- - - - -T- -E-	11,749,387.70	11,749,387.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Army (007-15-2032)			
TAFS: 21- -2032 -000-16 -18		Last Revised: 2019-10-20	
1310 -C-B- - - - -X- - - - -	93,982,541.77	93,982,541.77	Add since original submission
1310 -C-E- - - - -X- - - - -	93,963,662.77	93,963,662.77	Add since original submission
1310 -D-B- - - - -F- - - - -	673,469.13	673,469.13	Add since original submission
1310 -D-E- - - - -F- - - - -	703,333.38	703,333.38	Add since original submission
1319 -D-B- - - - -X- - - - -	398,356.43	398,356.43	Add since original submission
1319 -D-E- - - - -X- - - - -	398,356.43	398,356.43	Add since original submission
1410 -D-B- - - - -X- - - - -	742,418.39	742,418.39	Add since original submission
1410 -D-E- - - - -X- - - - -	448,466.54	448,466.54	Add since original submission
1990 -D-B- - - - -X- - - - -	104,029,870.53	104,029,870.53	Add since original submission
2110 -C-B- - - - -F- - - - -	500,188.67	500,188.67	Add since original submission
2110 -C-B- - - - -X- - - - -	44,322,834.94	44,322,834.94	Add since original submission
2110 -C-E- - - - -F- - - - -	25,003.56	25,003.56	Add since original submission
2110 -C-E- - - - -X- - - - -	23,246,297.88	23,246,297.88	Add since original submission
2310 -C-B- - - - -X- - - - -	238,108.94	238,108.94	Add since original submission
2310 -C-E- - - - -X- - - - -	204,484.10	204,484.10	Add since original submission
2920 -C-B- - - - -X- - - - -	104,029,870.53	104,029,870.53	Add since original submission
3100 -C-B- - - - - - - - - -	348,458,894.11	348,458,894.11	Add since original submission
3100 -C-E- - - - - - - - - -	348,458,894.11	348,458,894.11	Add since original submission
3107 -D-E- - - - -G- - - - -	241,050,577.81	241,050,577.81	Add since original submission
3310 -D-B- - - - - - - - - -	13,078,016.80	13,078,016.80	Add since original submission
3310 -D-E- - - - - - - - - -	13,078,016.80	13,078,016.80	Add since original submission
5100 -C-E- - - - -F- - - - -	3,784,146.45	3,784,146.45	Add since original submission
5100 -C-E- - - - -X- - - - -	33,646.00	33,646.00	Add since original submission
5200 -C-E- - - - -F- - - - -	5,267,143.60	5,267,143.60	Add since original submission
5700 -C-E- - - - -G- - - - -	241,050,577.81	241,050,577.81	Add since original submission
6100 -D-E- - - - -F- - - - -	4,263.60	4,263.60	Add since original submission
6100 -D-E- - - - -X- - - - -	279,584,791.16	279,584,791.16	Add since original submission
7290 -C-E- - - - -X- - - - -	1,065,507.66	1,065,507.66	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Army (007-15-2032)			
TAFS: 21- -2032 -000-17 -19			Last Revised: 2019-10-20
1310 -D-B- - - -F- - - - - - - - - - -A- -	60,065,472.64	60,065,472.64	Add since original submission
1310 -D-B- - - -X- - - - - - - - - - -A- -	70,642,561.45	70,642,561.45	Add since original submission
1310 -D-E- - - -F- - - - - - - - - - -A- -	37,060,334.86	37,060,334.86	Add since original submission
1310 -D-E- - - -X- - - - - - - - - - -A- -	72,036,636.25	72,036,636.25	Add since original submission
1319 -C-B- - - -X- - - - - - - - - - -A- -	398,356.43	398,356.43	Add since original submission
1319 -C-E- - - -X- - - - - - - - - - -A- -	398,356.43	398,356.43	Add since original submission
1410 -D-B- - - -X- - - - - - - - - - - - - -	117,968.00	117,968.00	Add since original submission
1410 -D-E- - - -X- - - - - - - - - - - - - -	541,609.43	541,609.43	Add since original submission
1990 -D-B- - - -X- - - - - - - - - - - - - -	25,598,257.22	25,598,257.22	Add since original submission
2110 -C-B- - - -F- - - - - - - - - - -A- -	77,350.60	77,350.60	Add since original submission
2110 -C-B- - - -X- - - - - - - - - - -A- -	76,880,681.62	76,880,681.62	Add since original submission
2110 -D-E- - - -F- - - - - - - - - - -A- -	7,280.10	7,280.10	Add since original submission
2110 -D-E- - - -X- - - - - - - - - - -A- -	55,944,688.48	55,944,688.48	Add since original submission
2310 -C-B- - - -X- - - - - - - - - - - - - -	46,766,649.47	46,766,649.47	Add since original submission
2310 -C-E- - - -X- - - - - - - - - - - - - -	18,905,004.46	18,905,004.46	Add since original submission
2920 -C-B- - - -X- - - - - - - - - - - - - -	25,598,257.22	25,598,257.22	Add since original submission
2960 -C-B- - - -X- - - - - - - - - - - - - -	1,949,311.40	1,949,311.40	Add since original submission
2960 -C-E- - - -X- - - - - - - - - - - - - -	1,949,311.40	1,949,311.40	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	2,041,589,904.72	2,041,589,904.72	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	2,041,589,904.72	2,041,589,904.72	Add since original submission
3103 -D-E- - - -F- - - - - - - - - - - - - -	3,425,000.00	3,425,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - - - - - - - -	739,051,387.83	739,051,387.83	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	111,456,110.00	111,456,110.00	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	111,456,110.00	111,456,110.00	Add since original submission
5100 -C-E- - - -F- - - - - - - - - - -X- - -	49,117,880.55	49,117,880.55	Add since original submission
5100 -C-E- - - -X- - - - - - - - - - -X- - -	227,313.33	227,313.33	Add since original submission
5200 -C-E- - - -F- - - - - - - - - - -X-A- -	53,523,406.08	53,523,406.08	Add since original submission
5200 -C-E- - - -X- - - - - - - - - - -X-A- -	2,480,041.89	2,480,041.89	Add since original submission
5700 -C-E- - - -G- - - - - - - - - - - - - -	739,051,387.83	739,051,387.83	Add since original submission
6100 -D-E- - - -F- - - - - - - - - - - - - -	79,940.00	79,940.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Army (007-15-2032)			
TAFS: 21- -2032 -000-17 -19			Last Revised: 2019-10-20
6100 -D-E- - - - -X- - - - -	858,944,392.31	858,944,392.31	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	1,393,305.98	1,393,305.98	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Army (007-15-2032)			
TAFS: 21- -2032 -000-18 -20			Last Revised: 2019-10-20
1310 -C-E- - - -F- - - - - - - - - - -A- -	24,380,675.10	24,380,675.10	Add since original submission
1310 -D-B- - - -F- - - - - - - - - - -A- -	18,195,605.48	18,195,605.48	Add since original submission
1310 -D-B- - - -X- - - - - - - - - - -A- -	128,243.86	128,243.86	Add since original submission
1310 -D-E- - - -X- - - - - - - - - - -A- -	128,243.86	128,243.86	Add since original submission
1410 -D-E- - - -X- - - - - - - - - - - - - -	178,510.44	178,510.44	Add since original submission
1990 -D-B- - - -X- - - - - - - - - - - - - -	17,992,982.45	17,992,982.45	Add since original submission
2110 -C-B- - - -F- - - - - - - - - - -A- -	232,686.65	232,686.65	Add since original submission
2110 -C-E- - - -F- - - - - - - - - - -A- -	2,120,328.19	2,120,328.19	Add since original submission
2110 -D-B- - - -X- - - - - - - - - - -A- -	368,993,190.24	368,993,190.24	Add since original submission
2110 -D-E- - - -X- - - - - - - - - - -A- -	52,853,785.12	52,853,785.12	Add since original submission
2310 -C-B- - - -X- - - - - - - - - - - - - -	401,137,263.08	401,137,263.08	Add since original submission
2310 -C-E- - - -X- - - - - - - - - - - - - -	37,904,243.37	37,904,243.37	Add since original submission
2920 -C-B- - - -X- - - - - - - - - - - - - -	17,992,982.45	17,992,982.45	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	4,964,316,004.39	4,964,316,004.39	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	4,964,316,004.39	4,964,316,004.39	Add since original submission
3103 -D-E- - - -F- - - - - - - - - - - - - -	3,824,000.00	3,824,000.00	Add since original submission
3106 -D-E- - - -G- - - - - - - - - - - - - -	80,000,000.00	80,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - - - - - - - -	1,156,425,099.39	1,156,425,099.39	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	17,941,811.18	17,941,811.18	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	17,941,811.18	17,941,811.18	Add since original submission
5100 -C-E- - - -F- - - - - - - - - - -X- - - -	425,358.79	425,358.79	Add since original submission
5100 -C-E- - - -X- - - - - - - - - - -X- - - -	20,135.29	20,135.29	Add since original submission
5200 -C-E- - - -F- - - - - - - - - - -X-A- - -	372,807,485.45	372,807,485.45	Add since original submission
5700 -C-E- - - -G- - - - - - - - - - - - - -	1,156,425,099.39	1,156,425,099.39	Add since original submission
6100 -D-E- - - -F- - - - - - - - - - - - - -	338,668,742.50	338,668,742.50	Add since original submission
6100 -D-E- - - -X- - - - - - - - - - - - - -	1,163,708,115.51	1,163,708,115.51	Add since original submission
7190 -D-E- - - -X- - - - - - - - - - -T- -E-	191.58	191.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Army (007-15-2032)			
TAFS: 21- -2032 -000-19 -21			Last Revised: 2019-10-20
1310 -D-E- - - -F- - - - - -A- -	18,058.63	18,058.63	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	85,757,060.36	85,757,060.36	Add since original submission
1410 -D-E- - - -X- - - - - - - -	101,476.16	101,476.16	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	23,851.25	23,851.25	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	25,481,581.45	25,481,581.45	Add since original submission
3101 -C-E- - - -G- - - - - - - -	4,875,160,000.00	4,875,160,000.00	Add since original submission
3102 -C-E- - - -F- - - - - - - -	20,900,000.00	20,900,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	212,984,348.44	212,984,348.44	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	27,035.46	27,035.46	Add since original submission
5700 -C-E- - - -G- - - - - - - -	212,984,348.44	212,984,348.44	Add since original submission
6100 -D-E- - - -X- - - - - - - -	213,008,091.59	213,008,091.59	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	3,292.31	3,292.31	Add since original submission
7190 -C-E- - - -X- - - - -T- -E-	87,150,873.30	87,150,873.30	Add since original submission
7290 -D-E- - - -X- - - - -T- -E-	1,393,812.94	1,393,812.94	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)			
TAFS: 21- -2033 -000-12 -14			Last Revised: 2019-10-20
1310 -D-B- - - -F- - - - - -A- -	1,976,316.91	1,976,316.91	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	2,784,919.80	2,784,919.80	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	5,869.36	5,869.36	Add since original submission
1410 -C-E- - - -F- - - - - - - -	937,860.06	937,860.06	Add since original submission
1410 -D-B- - - -F- - - - - - - -	311,111.35	311,111.35	Add since original submission
1410 -D-B- - - -X- - - - - - - -	898,213.81	898,213.81	Add since original submission
1410 -D-E- - - -X- - - - - - - -	937,860.06	937,860.06	Add since original submission
1990 -D-B- - - -X- - - - - - - -	3,025,864.01	3,025,864.01	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	1,647,774.15	1,647,774.15	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	28,124,088.20	28,124,088.20	Add since original submission
2130 -C-B- - - -X- - - - - - - -	1,001,120.00	1,001,120.00	Add since original submission
2310 -C-B- - - -F- - - - - - - -	105,650.70	105,650.70	Add since original submission
2920 -C-B- - - -X- - - - - - - -	3,025,864.01	3,025,864.01	Add since original submission
3100 -C-B- - - - - - - - - - - -	19,885,850.01	19,885,850.01	Add since original submission
3100 -C-E- - - - - - - - - - - -	19,885,850.01	19,885,850.01	Add since original submission
3106 -D-E- - - -G- - - - - - - -	45,800,367.44	45,800,367.44	Add since original submission
3107 -C-E- - - -G- - - - - - - -	25,914,517.43	25,914,517.43	Add since original submission
3310 -C-B- - - - - - - - - - - -	6,429,074.32	6,429,074.32	Add since original submission
3310 -C-E- - - - - - - - - - - -	6,429,074.32	6,429,074.32	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	3,231,137.76	3,231,137.76	Add since original submission
5200 -D-E- - - -X- - - - -X-A- -	2,773,181.08	2,773,181.08	Add since original submission
5700 -D-E- - - -G- - - - - - - -	25,914,517.43	25,914,517.43	Add since original submission
5919 -D-E- - - -G- - - - - - - -	6,881,161.64	6,881,161.64	Add since original submission
6100 -C-E- - - -F- - - - - - - -	340,434.93	340,434.93	Add since original submission
6100 -C-E- - - -X- - - - - - - -	25,574,082.50	25,574,082.50	Add since original submission
6720 -D-E- - - -X- - - - - - - -	5,869.36	5,869.36	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)			
TAFS: 21- -2033 -000-13 -15	Last Revised: 2019-10-20		
1310 -D-B- - - - -F- - - - - - - - - - -A- -	2,368,313.63	2,368,313.63	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	1,561,080.18	1,561,080.18	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	7,275.30	7,275.30	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	1,561,080.18	1,561,080.18	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	4,911.37	4,911.37	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - - -A- -	4,911.37	4,911.37	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	327,079.72	327,079.72	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	237,945.13	237,945.13	Add since original submission
1990 -D-B- - - - -X- - - - - - - - - - - - - -	474,070.66	474,070.66	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	271,558.78	271,558.78	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	268,131.06	268,131.06	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	3,816,856.29	3,816,856.29	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	4,708,255.33	4,708,255.33	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - - -	1,218.26	1,218.26	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - - -	1,218.26	1,218.26	Add since original submission
2120 -D-B- - - - -F- - - - - - - - - - - - - -	1,218.26	1,218.26	Add since original submission
2120 -D-E- - - - -F- - - - - - - - - - - - - -	1,218.26	1,218.26	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - - -	7,568,654.04	7,568,654.04	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - - - -	7,552,116.03	7,552,116.03	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - - -	42,465.00	42,465.00	Add since original submission
2920 -C-B- - - - -X- - - - - - - - - - - - - -	474,070.66	474,070.66	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	9,441,059.39	9,441,059.39	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	9,441,059.39	9,441,059.39	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	6,991,224.02	6,991,224.02	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	2,069,746.14	2,069,746.14	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	2,069,746.14	2,069,746.14	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - - -X-A- -	2,361,038.33	2,361,038.33	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	6,991,224.02	6,991,224.02	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - - -	2,316,971.30	2,316,971.30	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	7,210,459.73	7,210,459.73	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)			
TAFS: 21- -2033 -000-13 -15			Last Revised: 2019-10-20
<hr/>			
TAFS: 21- -2033 -000-14 -16			Last Revised: 2019-10-20
1310 -C-B- - - -X- - - - -	4,561,206.01	4,561,206.01	Add since original submission
1310 -C-E- - - -X- - - - -	4,561,206.01	4,561,206.01	Add since original submission
1310 -D-B- - - -F- - - - -	304,958.88	304,958.88	Add since original submission
1310 -D-E- - - -F- - - - -	304,958.88	304,958.88	Add since original submission
1319 -D-B- - - -X- - - - -	2,850.40	2,850.40	Add since original submission
1319 -D-E- - - -X- - - - -	2,850.40	2,850.40	Add since original submission
1410 -D-B- - - -X- - - - -	2,929,792.67	2,929,792.67	Add since original submission
1410 -D-E- - - -X- - - - -	303,611.52	303,611.52	Add since original submission
1990 -D-B- - - -X- - - - -	1,719.36	1,719.36	Add since original submission
2110 -C-B- - - -F- - - - -	4,887,418.85	4,887,418.85	Add since original submission
2110 -C-E- - - -F- - - - -	4,745,044.63	4,745,044.63	Add since original submission
2110 -C-E- - - -X- - - - -	2,024,542.09	2,024,542.09	Add since original submission
2110 -D-B- - - -X- - - - -	262,478.74	262,478.74	Add since original submission
2130 -C-B- - - -X- - - - -	4,391,280.74	4,391,280.74	Add since original submission
2130 -C-E- - - -X- - - - -	1,180,866.06	1,180,866.06	Add since original submission
2920 -C-B- - - -X- - - - -	1,719.36	1,719.36	Add since original submission
2960 -D-B- - - -X- - - - -	1,074.63	1,074.63	Add since original submission
2960 -D-E- - - -X- - - - -	1,074.63	1,074.63	Add since original submission
3100 -C-B- - - - - - - - -	68,370,627.16	68,370,627.16	Add since original submission
3100 -C-E- - - - - - - - -	68,370,627.16	68,370,627.16	Add since original submission
3107 -D-E- - - -G- - - - -	20,028,930.25	20,028,930.25	Add since original submission
3310 -D-B- - - - - - - - -	3,887,178.64	3,887,178.64	Add since original submission
3310 -D-E- - - - - - - - -	3,887,178.64	3,887,178.64	Add since original submission
5700 -C-E- - - -G- - - - -	20,028,930.25	20,028,930.25	Add since original submission
6100 -D-E- - - -F- - - - -	48.29	48.29	Add since original submission
6100 -D-E- - - -X- - - - -	20,069,142.92	20,069,142.92	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)			
TAFS: 21- -2033 -000-15 -17	Last Revised: 2019-10-20		
1310 -C-B- - - -X- - - - - - - - - - -A- -	10,838.72	10,838.72	Add since original submission
1310 -C-E- - - -X- - - - - - - - - - -A- -	10,838.72	10,838.72	Add since original submission
1310 -D-B- - - -F- - - - - - - - - - -A- -	92,283.43	92,283.43	Add since original submission
1310 -D-E- - - -F- - - - - - - - - - -A- -	92,283.43	92,283.43	Add since original submission
1319 -C-B- - - -X- - - - - - - - - - -A- -	1,832.03	1,832.03	Add since original submission
1319 -C-E- - - -X- - - - - - - - - - -A- -	1,832.03	1,832.03	Add since original submission
1410 -D-B- - - -X- - - - - - - - - - - - - -	833,861.68	833,861.68	Add since original submission
1410 -D-E- - - -X- - - - - - - - - - - - - -	699,927.66	699,927.66	Add since original submission
1990 -D-B- - - -X- - - - - - - - - - - - - -	3,071,185.83	3,071,185.83	Add since original submission
2110 -C-B- - - -X- - - - - - - - - - -A- -	9,233,886.92	9,233,886.92	Add since original submission
2110 -C-E- - - -X- - - - - - - - - - -A- -	6,901,151.58	6,901,151.58	Add since original submission
2110 -D-B- - - -F- - - - - - - - - - -A- -	27,914.67	27,914.67	Add since original submission
2110 -D-E- - - -F- - - - - - - - - - -A- -	66,733.03	66,733.03	Add since original submission
2130 -C-B- - - -X- - - - - - - - - - - - - -	5,609,341.08	5,609,341.08	Add since original submission
2130 -C-E- - - -X- - - - - - - - - - - - - -	1,636,970.11	1,636,970.11	Add since original submission
2920 -C-B- - - -X- - - - - - - - - - - - - -	3,071,185.83	3,071,185.83	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	92,422,274.40	92,422,274.40	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	92,422,274.40	92,422,274.40	Add since original submission
3107 -D-E- - - -G- - - - - - - - - - - - - -	42,986,023.14	42,986,023.14	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	1,152,548.17	1,152,548.17	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	1,152,548.17	1,152,548.17	Add since original submission
5700 -C-E- - - -G- - - - - - - - - - - - - -	42,986,023.14	42,986,023.14	Add since original submission
6100 -C-E- - - -F- - - - - - - - - - - - - -	1,102.42	1,102.42	Add since original submission
6100 -D-E- - - -X- - - - - - - - - - - - - -	42,987,125.56	42,987,125.56	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)			
TAFS: 21- -2033 -000-16 -18	Last Revised: 2019-10-20		
1310 -C-B- - - -X- - - - - -A- -	87,093.52	87,093.52	Add since original submission
1310 -C-E- - - -X- - - - - -A- -	87,093.52	87,093.52	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	8,754.29	8,754.29	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	8,754.29	8,754.29	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	4,039.20	4,039.20	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	4,039.20	4,039.20	Add since original submission
1410 -D-B- - - -X- - - - - - - -	3,715,583.06	3,715,583.06	Add since original submission
1410 -D-E- - - -X- - - - - - - -	22,910.81	22,910.81	Add since original submission
1990 -D-B- - - -X- - - - - - - -	18,218,206.19	18,218,206.19	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	917,737.53	917,737.53	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	17,609,515.50	17,609,515.50	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	53,295.34	53,295.34	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	14,365,555.65	14,365,555.65	Add since original submission
2130 -C-B- - - -X- - - - - - - -	3,678,557.08	3,678,557.08	Add since original submission
2130 -C-E- - - -X- - - - - - - -	1,620,331.38	1,620,331.38	Add since original submission
2920 -C-B- - - -X- - - - - - - -	18,218,206.19	18,218,206.19	Add since original submission
3100 -C-B- - - - - - - - - - - -	415,766,977.35	415,766,977.35	Add since original submission
3100 -C-E- - - - - - - - - - - -	415,766,977.35	415,766,977.35	Add since original submission
3107 -D-E- - - -G- - - - - - - -	296,869,116.66	296,869,116.66	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,916,462.42	1,916,462.42	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,916,462.42	1,916,462.42	Add since original submission
5700 -C-E- - - -G- - - - - - - -	296,869,116.66	296,869,116.66	Add since original submission
6100 -D-E- - - -F- - - - - - - -	14,272.25	14,272.25	Add since original submission
6100 -D-E- - - -X- - - - - - - -	297,918,285.01	297,918,285.01	Add since original submission
7190 -D-E- - - -X- - - - -T- -E-	65,111.63	65,111.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)			
TAFS: 21- -2033 -000-17 -19			Last Revised: 2019-10-20
1310 -D-B- - - -X- - - - - -A- -	9,899.47	9,899.47	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	9,899.47	9,899.47	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	9,689.56	9,689.56	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	9,689.56	9,689.56	Add since original submission
1410 -D-B- - - -X- - - - - - - -	9,281.27	9,281.27	Add since original submission
1410 -D-E- - - -X- - - - - - - -	52,005.47	52,005.47	Add since original submission
1990 -D-B- - - -X- - - - - - - -	5,155,663.92	5,155,663.92	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	879,103.00	879,103.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	21,774,379.17	21,774,379.17	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	30,650,168.27	30,650,168.27	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	131,978.77	131,978.77	Add since original submission
2130 -C-B- - - -X- - - - - - - -	1,233,358.93	1,233,358.93	Add since original submission
2130 -C-E- - - -X- - - - - - - -	2,785,913.37	2,785,913.37	Add since original submission
2920 -C-B- - - -X- - - - - - - -	5,155,663.92	5,155,663.92	Add since original submission
2960 -C-B- - - -X- - - - - - - -	11,848,570.31	11,848,570.31	Add since original submission
2960 -C-E- - - -X- - - - - - - -	11,848,570.31	11,848,570.31	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,770,569,316.83	1,770,569,316.83	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,770,569,316.83	1,770,569,316.83	Add since original submission
3103 -D-E- - - -F- - - - - - - -	10,299,000.00	10,299,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	983,160,652.40	983,160,652.40	Add since original submission
3310 -D-B- - - - - - - - - - - -	4,286,894.21	4,286,894.21	Add since original submission
3310 -D-E- - - - - - - - - - - -	4,286,894.21	4,286,894.21	Add since original submission
5700 -C-E- - - -G- - - - - - - -	983,160,652.40	983,160,652.40	Add since original submission
6100 -D-E- - - -X- - - - - - - -	984,843,240.75	984,843,240.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)			
TAFS: 21- -2033 -000-18 -20	Last Revised: 2019-10-20		
1310 -C-B- - - -X- - - - - -A- -	8,256.20	8,256.20	Add since original submission
1310 -C-E- - - -X- - - - - -A- -	8,256.20	8,256.20	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	1,358,910.27	1,358,910.27	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	4,112.00	4,112.00	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	4,112.00	4,112.00	Add since original submission
1410 -D-B- - - -X- - - - - - - -	171.00	171.00	Add since original submission
1410 -D-E- - - -X- - - - - - - -	135,235.81	135,235.81	Add since original submission
1990 -D-B- - - -X- - - - - - - -	1,751,961.40	1,751,961.40	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	844,739.80	844,739.80	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	10,627,322.76	10,627,322.76	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	52,645,803.62	52,645,803.62	Add since original submission
2130 -C-E- - - -X- - - - - - - -	549,360.00	549,360.00	Add since original submission
2920 -C-B- - - -X- - - - - - - -	1,751,961.40	1,751,961.40	Add since original submission
3100 -C-B- - - - - - - - - - - -	5,591,115,141.37	5,591,115,141.37	Add since original submission
3100 -C-E- - - - - - - - - - - -	5,591,115,141.37	5,591,115,141.37	Add since original submission
3102 -C-E- - - -F- - - - - - - -	25,478,000.00	25,478,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	203,453,000.00	203,453,000.00	Add since original submission
3106 -D-E- - - -G- - - - - - - -	210,506,000.00	210,506,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	1,177,473,884.33	1,177,473,884.33	Add since original submission
3310 -C-B- - - - - - - - - - - -	3,439,639.65	3,439,639.65	Add since original submission
3310 -C-E- - - - - - - - - - - -	3,439,639.65	3,439,639.65	Add since original submission
5100 -C-E- - - -F- - - - - -X- - -	2,987,187.55	2,987,187.55	Add since original submission
5700 -C-E- - - -G- - - - - - - -	1,177,473,884.33	1,177,473,884.33	Add since original submission
6100 -D-E- - - -F- - - - - - - -	153.18	153.18	Add since original submission
6100 -D-E- - - -X- - - - - - - -	1,178,049,399.75	1,178,049,399.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)			
TAFS: 21- -2033 -000-19 -21			Last Revised: 2019-10-20
1310 -D-E- - - -F- - - - - - - - - -A- -	828,411.18	828,411.18	Add since original submission
1310 -D-E- - - -X- - - - - - - - - -A- -	2,784,919.80	2,784,919.80	Add since original submission
1319 -C-E- - - -X- - - - - - - - - -A- -	5,869.36	5,869.36	Add since original submission
1410 -C-E- - - -X- - - - - - - - - - - - -	249,600.65	249,600.65	Add since original submission
2110 -C-E- - - -F- - - - - - - - - -A- -	27,328.45	27,328.45	Add since original submission
2110 -C-E- - - -X- - - - - - - - - -A- -	12,153,728.75	12,153,728.75	Add since original submission
3101 -C-E- - - -G- - - - - - - - - - - - -	5,588,510,000.00	5,588,510,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - - - - - - -	18,742,000.00	18,742,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - - - - - - -	231,082,251.98	231,082,251.98	Add since original submission
4801 -C-E-B-012- - -D- -DISC - - - -X- - - - - -Q	3,103,601,209.99	3,103,601,209.99	Add since original submission
4801 -C-E-B-012- - -R- -DISC - - - -X- - - - - -Q	7,029,591.59	7,029,591.59	Add since original submission
4801 -C-E-B-012-98 - -D- -DISC - - - -X- - - - - -Q	0.00	-3,103,601,209.99	Delete since original submission
4801 -C-E-B-012-98 - -R- -DISC - - - -X- - - - - -Q	0.00	-7,029,591.59	Delete since original submission
4802 -D-E-B-012- - -D- -DISC - - -NEW-X - - - - -Q	249,600.65	249,600.65	Add since original submission
4802 -D-E-B-012-98 - -D- -DISC - - -NEW-X - - - - -Q	0.00	-249,600.65	Delete since original submission
4901 -C-E-B-012- - -D- -DISC - - - -X- - - - - -Q	11,973,107.20	11,973,107.20	Add since original submission
4901 -C-E-B-012- - -R- -DISC - - - -X- - - - - -Q	7,950.00	7,950.00	Add since original submission
4901 -C-E-B-012-98 - -D- -DISC - - - -X- - - - - -Q	0.00	-11,973,107.20	Delete since original submission
4901 -C-E-B-012-98 - -R- -DISC - - - -X- - - - - -Q	0.00	-7,950.00	Delete since original submission
4902 -C-E-B-012- - -D- -DISC - - -NEW-X - - - - -Q	419,374,102.89	419,374,102.89	Add since original submission
4902 -C-E-B-012- - -R- -DISC - - -NEW-X - - - - -Q	4,001.28	4,001.28	Add since original submission
4902 -C-E-B-012-98 - -D- -DISC - - -NEW-X - - - - -Q	0.00	-419,374,102.89	Delete since original submission
4902 -C-E-B-012-98 - -R- -DISC - - -NEW-X - - - - -Q	0.00	-4,001.28	Delete since original submission
5100 -C-E- - - -F- - - - - - - - - -X- - - -	8,901,349.18	8,901,349.18	Add since original submission
5700 -C-E- - - -G- - - - - - - - - - - - -	231,082,251.98	231,082,251.98	Add since original submission
6100 -D-E- - - -F- - - - - - - - - - - - -	105,395.39	105,395.39	Add since original submission
6100 -D-E- - - -X- - - - - - - - - - - - -	231,187,984.40	231,187,984.40	Add since original submission
6330 -D-E- - - -X- - - - - - - - - - -A- -	823.47	823.47	Add since original submission
6720 -D-E- - - -X- - - - - - - - - - - - -	5,869.36	5,869.36	Add since original submission
7190 -C-E- - - -X- - - - - - - - - -T- -E-	2,784,919.80	2,784,919.80	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)			
TAFS: 21- -2033 -000-19 -21		Last Revised: 2019-10-20	

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Army (007-15-2034)			
TAFS: 21- -2034 -000-12 -14	Last Revised: 2019-10-20		
1310 -D-B- - - -F- - - - - - - - - - -A- -	23,453,944.04	23,453,944.04	Add since original submission
1310 -D-B- - - -X- - - - - - - - - - -A- -	13,059.59	13,059.59	Add since original submission
1340 -D-B- - - -X- - - - - - - - - - -A- -	76,991.93	76,991.93	Add since original submission
1340 -D-E- - - -X- - - - - - - - - - -A- -	76,991.93	76,991.93	Add since original submission
1410 -C-B- - - -X- - - - - - - - - - - - - -	970,786.50	970,786.50	Add since original submission
1990 -D-B- - - -X- - - - - - - - - - - - - -	238,906.49	238,906.49	Add since original submission
2110 -C-B- - - -F- - - - - - - - - - -A- -	498,023.22	498,023.22	Add since original submission
2110 -C-B- - - -X- - - - - - - - - - -A- -	30,405,327.69	30,405,327.69	Add since original submission
2310 -C-E- - - -F- - - - - - - - - - - - - -	6,978.00	6,978.00	Add since original submission
2310 -D-B- - - -F- - - - - - - - - - - - - -	88,865.39	88,865.39	Add since original submission
2310 -D-E- - - -X- - - - - - - - - - - - - -	6,978.00	6,978.00	Add since original submission
2920 -C-B- - - -X- - - - - - - - - - - - - -	238,906.49	238,906.49	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	62,731,774.01	62,731,774.01	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	62,731,774.01	62,731,774.01	Add since original submission
3106 -D-E- - - -G- - - - - - - - - - - - - -	88,429,786.66	88,429,786.66	Add since original submission
3107 -C-E- - - -G- - - - - - - - - - - - - -	25,698,012.65	25,698,012.65	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - - -	1,572,769.75	1,572,769.75	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - - -	1,572,769.75	1,572,769.75	Add since original submission
5100 -C-E- - - -F- - - - - - - - - - -X- - - -	10,686,204.76	10,686,204.76	Add since original submission
5100 -C-E- - - -X- - - - - - - - - - -X- - - -	158,821.08	158,821.08	Add since original submission
5200 -D-E- - - -F- - - - - - - - - - -X-A- - -	22,423,130.86	22,423,130.86	Add since original submission
5200 -D-E- - - -X- - - - - - - - - - -X-A- - -	164,902.67	164,902.67	Add since original submission
5700 -D-E- - - -G- - - - - - - - - - - - - -	25,698,012.65	25,698,012.65	Add since original submission
5919 -C-E- - - -G- - - - - - - - - - - - - -	22,285,138.17	22,285,138.17	Add since original submission
6100 -C-E- - - -F- - - - - - - - - - - - - -	468,812.98	468,812.98	Add since original submission
6100 -C-E- - - -X- - - - - - - - - - - - - -	16,838,585.46	16,838,585.46	Add since original submission
6330 -D-E- - - -X- - - - - - - - - - -A- - -	77.90	77.90	Add since original submission
7190 -D-E- - - -X- - - - - - - - - - -T- -E-	188,434.10	188,434.10	Add since original submission
7290 -D-E- - - -X- - - - - - - - - - -T- -E-	313,242.59	313,242.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Army (007-15-2034)			
TAFS: 21- -2034 -000-13 -15			Last Revised: 2019-10-20
1310 -C-B- - - - -F- - - - - - - - - -A- -	79,610,000.83	79,610,000.83	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	82,868,085.50	82,868,085.50	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	1,606,544.39	1,606,544.39	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	1,606,342.82	1,606,342.82	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - -A- -	729,448.06	729,448.06	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - -A- -	729,448.06	729,448.06	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - -A- -	198,231.36	198,231.36	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - -A- -	198,231.36	198,231.36	Add since original submission
1410 -C-B- - - - -X- - - - - - - - - - - - -	297,778.42	297,778.42	Add since original submission
1410 -C-E- - - - -X- - - - - - - - - - - - -	1,923,137.17	1,923,137.17	Add since original submission
1990 -D-B- - - - -X- - - - - - - - - - - - -	11,170,574.67	11,170,574.67	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	1,706,418.43	1,706,418.43	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	10,433.31	10,433.31	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	140,716.59	140,716.59	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	6,750,924.53	6,750,924.53	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - -	208,167.46	208,167.46	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - -	4,544,254.07	4,544,254.07	Add since original submission
2920 -C-B- - - - -X- - - - - - - - - - - - -	11,170,574.67	11,170,574.67	Add since original submission
3100 -D-B- - - - - - - - - - - - - - - - -	30,959,684.45	30,959,684.45	Add since original submission
3100 -D-E- - - - - - - - - - - - - - - - -	30,959,684.45	30,959,684.45	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - -	3,416,324.93	3,416,324.93	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	8,123,395.06	8,123,395.06	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	8,123,395.06	8,123,395.06	Add since original submission
5100 -C-E- - - - -F- - - - - - - - - -X- -	18,696,295.15	18,696,295.15	Add since original submission
5100 -C-E- - - - -X- - - - - - - - - -X- -	5,016,380.80	5,016,380.80	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	3,400,248.54	3,400,248.54	Add since original submission
5200 -D-E- - - - -X- - - - - - - - - -X-A- -	5,016,380.80	5,016,380.80	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - -	3,416,324.93	3,416,324.93	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	18,540,451.75	18,540,451.75	Add since original submission
7190 -C-E- - - - -X- - - - - - - - - -T- -E-	968.44	968.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Army (007-15-2034)			
TAFS: 21- -2034 -000-13 -15			Last Revised: 2019-10-20
7290 -D-E- - - -X- - - - - -T- -E-	24,719.06	24,719.06	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Army (007-15-2034)			
TAFS: 21- -2034 -000-14 -16	Last Revised: 2019-10-20		
1310 -C-B- - - -F- - - - - - - - - - -A- -	48,426,117.33	48,426,117.33	Add since original submission
1310 -C-E- - - -F- - - - - - - - - - -A- -	47,649,439.52	47,649,439.52	Add since original submission
1310 -D-B- - - -X- - - - - - - - - - -A- -	31,459.76	31,459.76	Add since original submission
1319 -C-B- - - -X- - - - - - - - - - -A- -	1,031,597.63	1,031,597.63	Add since original submission
1319 -C-E- - - -X- - - - - - - - - - -A- -	1,031,597.63	1,031,597.63	Add since original submission
1340 -D-B- - - -X- - - - - - - - - - -A- -	44,073.76	44,073.76	Add since original submission
1340 -D-E- - - -X- - - - - - - - - - -A- -	44,073.76	44,073.76	Add since original submission
1410 -D-B- - - -X- - - - - - - - - - - - - -	689,215.15	689,215.15	Add since original submission
1410 -D-E- - - -X- - - - - - - - - - - - - -	680,854.57	680,854.57	Add since original submission
1990 -D-B- - - -X- - - - - - - - - - - - - -	21,156,220.63	21,156,220.63	Add since original submission
2110 -C-B- - - -X- - - - - - - - - - -A- -	11,141,754.92	11,141,754.92	Add since original submission
2110 -D-B- - - -F- - - - - - - - - - -A- -	163,003.35	163,003.35	Add since original submission
2110 -D-E- - - -F- - - - - - - - - - -A- -	101,603.21	101,603.21	Add since original submission
2110 -D-E- - - -X- - - - - - - - - - -A- -	13,240,546.85	13,240,546.85	Add since original submission
2310 -C-B- - - -F- - - - - - - - - - - - - -	3,343,152.10	3,343,152.10	Add since original submission
2310 -C-E- - - -F- - - - - - - - - - - - - -	3,352,592.22	3,352,592.22	Add since original submission
2920 -C-B- - - -X- - - - - - - - - - - - - -	21,156,220.63	21,156,220.63	Add since original submission
2985 -C-B- - - -G- - - - - - - - - - -A- -	44,073.76	44,073.76	Add since original submission
2985 -C-E- - - -G- - - - - - - - - - -A- -	44,073.76	44,073.76	Add since original submission
3100 -D-B- - - - - - - - - - - - - - - - - -	2,129,161.13	2,129,161.13	Add since original submission
3100 -D-E- - - - - - - - - - - - - - - - - -	2,129,161.13	2,129,161.13	Add since original submission
3107 -C-E- - - -G- - - - - - - - - - - - - -	2,147,777.66	2,147,777.66	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	66,848,451.27	66,848,451.27	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	66,848,451.27	66,848,451.27	Add since original submission
5100 -C-E- - - -F- - - - - - - - - - -X- - -	19,578,102.72	19,578,102.72	Add since original submission
5100 -C-E- - - -X- - - - - - - - - - -X- - -	2,458,871.82	2,458,871.82	Add since original submission
5200 -D-E- - - -F- - - - - - - - - - -X-A- -	3,990,436.91	3,990,436.91	Add since original submission
5200 -D-E- - - -X- - - - - - - - - - -X-A- -	2,458,871.82	2,458,871.82	Add since original submission
5700 -D-E- - - -G- - - - - - - - - - - - - -	2,147,777.66	2,147,777.66	Add since original submission
6100 -C-E- - - -F- - - - - - - - - - - - - -	18.78	18.78	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Army (007-15-2034)			
TAFS: 21- -2034 -000-14 -16			Last Revised: 2019-10-20
6100 -D-E- - - -X- - - - -	57,985,699.61	57,985,699.61	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	119,382.13	119,382.13	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Army (007-15-2034)			
TAFS: 21- -2034 -000-15 -17	Last Revised: 2019-10-20		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	20,690,721.57	20,690,721.57	Add since original submission
1310 -C-B- - - - -X- - - - - - - - - - -A- -	1,415,538.10	1,415,538.10	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	30,085,751.86	30,085,751.86	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - - -A- -	1,416,156.10	1,416,156.10	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - - -A- -	1,761,195.69	1,761,195.69	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - - -A- -	1,761,195.69	1,761,195.69	Add since original submission
1340 -C-B- - - - -X- - - - - - - - - - -A- -	319,297.05	319,297.05	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - - -A- -	319,297.05	319,297.05	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	1,925,063.45	1,925,063.45	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	425,404.32	425,404.32	Add since original submission
1990 -D-B- - - - -X- - - - - - - - - - - - - -	14,087,244.46	14,087,244.46	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	315,174.93	315,174.93	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	125,856.79	125,856.79	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	315,174.93	315,174.93	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	5,377,427.08	5,377,427.08	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - - -	557,861.45	557,861.45	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	108.40	108.40	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - - -	4,288,815.44	4,288,815.44	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - - -	108.40	108.40	Add since original submission
2920 -C-B- - - - -X- - - - - - - - - - - - - -	14,087,244.46	14,087,244.46	Add since original submission
2985 -D-B- - - - -G- - - - - - - - - - -A- -	44,073.76	44,073.76	Add since original submission
2985 -D-E- - - - -G- - - - - - - - - - -A- -	44,073.76	44,073.76	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	88,355,279.23	88,355,279.23	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	88,355,279.23	88,355,279.23	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	60,198,569.42	60,198,569.42	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	65,936,618.63	65,936,618.63	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	65,936,618.63	65,936,618.63	Add since original submission
5100 -C-E- - - - -F- - - - - - - - - - -X- - - -	33,752,698.78	33,752,698.78	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- - -	16,901,055.25	16,901,055.25	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	60,198,569.42	60,198,569.42	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Army (007-15-2034)			
TAFS: 21- -2034 -000-15 -17			Last Revised: 2019-10-20
6100 -D-E- - - - -F- - - - -	79,680.00	79,680.00	Add since original submission
6100 -D-E- - - - -X- - - - -	156,920,550.06	156,920,550.06	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	146,296.37	146,296.37	Add since original submission
7190 -D-E- - - - -X- - - - -T- -E-	2,873,278.35	2,873,278.35	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	3,920,565.89	3,920,565.89	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Army (007-15-2034)			
TAFS: 21- -2034 -000-16 -18	Last Revised: 2019-10-20		
1310 -C-E- - - -X- - - - -	28,193.11	28,193.11	Add since original submission
1310 -D-B- - - -F- - - - -	67,407,293.59	67,407,293.59	Add since original submission
1310 -D-B- - - -X- - - - -	68,461.29	68,461.29	Add since original submission
1310 -D-E- - - -F- - - - -	15,157,612.09	15,157,612.09	Add since original submission
1319 -C-B- - - -X- - - - -	238,396.46	238,396.46	Add since original submission
1319 -C-E- - - -X- - - - -	238,396.46	238,396.46	Add since original submission
1410 -D-B- - - -X- - - - -	321,758.71	321,758.71	Add since original submission
1410 -D-E- - - -X- - - - -	1,909,493.37	1,909,493.37	Add since original submission
1990 -D-B- - - -X- - - - -	35,101,276.34	35,101,276.34	Add since original submission
2110 -C-B- - - -F- - - - -	828,723.31	828,723.31	Add since original submission
2110 -C-B- - - -X- - - - -	27,138,017.53	27,138,017.53	Add since original submission
2110 -D-E- - - -F- - - - -	191,994.15	191,994.15	Add since original submission
2110 -D-E- - - -X- - - - -	747,917.84	747,917.84	Add since original submission
2120 -C-B- - - -X- - - - -	6,254,391.85	6,254,391.85	Add since original submission
2310 -C-B- - - -F- - - - -	762,395.34	762,395.34	Add since original submission
2310 -C-E- - - -F- - - - -	1,216,557.45	1,216,557.45	Add since original submission
2920 -C-B- - - -X- - - - -	35,101,276.34	35,101,276.34	Add since original submission
3100 -C-B- - - - - - - - -	297,596,731.05	297,596,731.05	Add since original submission
3100 -C-E- - - - - - - - -	297,596,731.05	297,596,731.05	Add since original submission
3107 -D-E- - - -G- - - - -	178,596,375.35	178,596,375.35	Add since original submission
3310 -C-B- - - - - - - - -	299,920,361.76	299,920,361.76	Add since original submission
3310 -C-E- - - - - - - - -	299,920,361.76	299,920,361.76	Add since original submission
5100 -C-E- - - -F- - - - -	219,026,283.59	219,026,283.59	Add since original submission
5100 -C-E- - - -X- - - - -	2,375,003.02	2,375,003.02	Add since original submission
5200 -D-E- - - -F- - - - -	10,245,100.59	10,245,100.59	Add since original submission
5200 -D-E- - - -X- - - - -	2,375,003.02	2,375,003.02	Add since original submission
5700 -C-E- - - -G- - - - -	178,596,375.35	178,596,375.35	Add since original submission
6100 -D-E- - - -F- - - - -	1,588.30	1,588.30	Add since original submission
6100 -D-E- - - -X- - - - -	520,023,371.92	520,023,371.92	Add since original submission
6790 -D-E- - - -X- - - - -	98,978.40	98,978.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Army (007-15-2034)			
TAFS: 21- -2034 -000-16 -18			Last Revised: 2019-10-20
7190 -C-E- - - -X- - - - - -T- -E-	323,485.64	323,485.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Army (007-15-2034)			
TAFS: 21- -2034 -000-17 -19	Last Revised: 2019-10-20		
1310 -D-B- - - -F- - - - - -A- -	83,096,950.50	83,096,950.50	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	332.82	332.82	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	67,062,778.16	67,062,778.16	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	146,613.92	146,613.92	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	57,818.87	57,818.87	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	57,818.87	57,818.87	Add since original submission
1410 -D-B- - - -X- - - - - - - -	12,660,305.26	12,660,305.26	Add since original submission
1410 -D-E- - - -X- - - - - - - -	991,133.70	991,133.70	Add since original submission
1511 -D-B- - - - - - - - - - - -	1,043,773.74	1,043,773.74	Add since original submission
1511 -D-E- - - - - - - - - - - -	1,043,773.74	1,043,773.74	Add since original submission
1990 -D-B- - - -X- - - - - - - -	41,151,837.18	41,151,837.18	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	1,207,234.10	1,207,234.10	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	18,610,557.77	18,610,557.77	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	18,904.13	18,904.13	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	16,836,563.88	16,836,563.88	Add since original submission
2120 -C-B- - - -X- - - - - - - -	4,445,163.83	4,445,163.83	Add since original submission
2310 -C-B- - - -F- - - - - - - -	1,370,186.25	1,370,186.25	Add since original submission
2310 -C-B- - - -X- - - - - - - -	1,200.00	1,200.00	Add since original submission
2310 -C-E- - - -F- - - - - - - -	1,972,532.79	1,972,532.79	Add since original submission
2310 -C-E- - - -X- - - - - - - -	1,200.00	1,200.00	Add since original submission
2920 -C-B- - - -X- - - - - - - -	41,151,837.18	41,151,837.18	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,336,122,318.73	1,336,122,318.73	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,336,122,318.73	1,336,122,318.73	Add since original submission
3103 -D-E- - - -F- - - - - - - -	3,786,000.00	3,786,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	629,493,227.42	629,493,227.42	Add since original submission
3310 -C-B- - - - - - - - - - - -	431,956,393.59	431,956,393.59	Add since original submission
3310 -C-E- - - - - - - - - - - -	431,956,393.59	431,956,393.59	Add since original submission
5100 -C-E- - - -F- - - - - -X- - -	394,018,913.58	394,018,913.58	Add since original submission
5100 -C-E- - - -X- - - - - -X- - -	905,369.96	905,369.96	Add since original submission
5200 -C-E- - - -F- - - - - -X-A- -	97,148,018.34	97,148,018.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Army (007-15-2034)			
TAFS: 21- -2034 -000-17 -19			Last Revised: 2019-10-20
5200 -D-E- - - -X- - - - - -X-A- -	759,026.04	759,026.04	Add since original submission
5700 -C-E- - - -G- - - - - - - -	629,493,227.42	629,493,227.42	Add since original submission
6100 -D-E- - - -F- - - - - - - -	25,619,233.91	25,619,233.91	Add since original submission
6100 -D-E- - - -X- - - - - - - -	1,223,088,668.21	1,223,088,668.21	Add since original submission
7190 -D-E- - - -X- - - - -T- -E-	12,659,364.52	12,659,364.52	Add since original submission
7290 -C-E- - - -X- - - - -T- -E-	10,631,617.92	10,631,617.92	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Army (007-15-2034)			
TAFS: 21- -2034 -000-18 -20			Last Revised: 2019-10-20
1310 -C-B- - - -X- - - - -	153,482.03	153,482.03	Add since original submission
1310 -C-E- - - -X- - - - -	153,482.03	153,482.03	Add since original submission
1310 -D-B- - - -F- - - - -	27,568,190.74	27,568,190.74	Add since original submission
1310 -D-E- - - -F- - - - -	32,998,308.03	32,998,308.03	Add since original submission
1319 -D-B- - - -X- - - - -	180,427.59	180,427.59	Add since original submission
1319 -D-E- - - -X- - - - -	180,427.59	180,427.59	Add since original submission
1410 -D-E- - - -X- - - - -	123,107.62	123,107.62	Add since original submission
1990 -D-B- - - -X- - - - -	4,731,278.12	4,731,278.12	Add since original submission
2110 -C-B- - - -F- - - - -	667,026.40	667,026.40	Add since original submission
2110 -C-B- - - -X- - - - -	9,423,223.99	9,423,223.99	Add since original submission
2110 -C-E- - - -X- - - - -	46,207,653.86	46,207,653.86	Add since original submission
2110 -D-E- - - -F- - - - -	3,794.12	3,794.12	Add since original submission
2310 -C-B- - - -F- - - - -	538,784.89	538,784.89	Add since original submission
2310 -C-B- - - -X- - - - -	98.87	98.87	Add since original submission
2310 -C-E- - - -F- - - - -	6,249,341.10	6,249,341.10	Add since original submission
2310 -C-E- - - -X- - - - -	0.87	0.87	Add since original submission
2920 -C-B- - - -X- - - - -	4,731,278.12	4,731,278.12	Add since original submission
3100 -C-B- - - - - - - - -	2,561,666,286.46	2,561,666,286.46	Add since original submission
3100 -C-E- - - - - - - - -	2,561,666,286.46	2,561,666,286.46	Add since original submission
3103 -D-E- - - -F- - - - -	4,052,000.00	4,052,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	857,850,047.97	857,850,047.97	Add since original submission
3310 -C-B- - - - - - - - -	259,923,259.13	259,923,259.13	Add since original submission
3310 -C-E- - - - - - - - -	259,923,259.13	259,923,259.13	Add since original submission
5100 -C-E- - - -F- - - - -	243,199,122.00	243,199,122.00	Add since original submission
5200 -C-E- - - -F- - - - -	89,699,103.34	89,699,103.34	Add since original submission
5200 -C-E- - - -X- - - - -	98.00	98.00	Add since original submission
5700 -C-E- - - -G- - - - -	857,850,047.97	857,850,047.97	Add since original submission
6100 -D-E- - - -F- - - - -	39,943,756.85	39,943,756.85	Add since original submission
6100 -D-E- - - -X- - - - -	1,176,270,922.63	1,176,270,922.63	Add since original submission
7190 -D-E- - - -X- - - - -	210,857.04	210,857.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Army (007-15-2034)			
TAFS: 21- -2034 -000-18 -20	Last Revised: 2019-10-20		
7290 -D-E- - - -X- - - - - -T- -E-	6,126,233.48	6,126,233.48	Add since original submission
<hr/>			
TAFS: 21- -2034 -000-19 -21	Last Revised: 2019-10-20		
1310 -C-E- - - -X- - - - -A- -	155,125.50	155,125.50	Add since original submission
1310 -D-E- - - -F- - - - -A- -	46,521,106.89	46,521,106.89	Add since original submission
1410 -D-E- - - -X- - - - - - -	3,927.25	3,927.25	Add since original submission
2110 -C-E- - - -X- - - - -A- -	18,722,314.08	18,722,314.08	Add since original submission
2110 -D-E- - - -F- - - - -A- -	4,443.67	4,443.67	Add since original submission
2310 -C-E- - - -F- - - - - - -	367,441.80	367,441.80	Add since original submission
2310 -C-E- - - -X- - - - - - -	364.10	364.10	Add since original submission
3101 -C-E- - - -G- - - - - - -	2,575,405,000.00	2,575,405,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	218,383,602.13	218,383,602.13	Add since original submission
5100 -C-E- - - -F- - - -X- - -	184,753,413.98	184,753,413.98	Add since original submission
5100 -C-E- - - -X- - - -X- - -	2,036,899.54	2,036,899.54	Add since original submission
5200 -C-E- - - -F- - - -X-A- -	65,366,982.29	65,366,982.29	Add since original submission
5200 -C-E- - - -X- - - -X-A- -	3,947.80	3,947.80	Add since original submission
5700 -C-E- - - -G- - - - - - -	218,383,602.13	218,383,602.13	Add since original submission
6100 -D-E- - - -F- - - - - - -	430,697.02	430,697.02	Add since original submission
6100 -D-E- - - -X- - - - - - -	299,736,372.24	299,736,372.24	Add since original submission
6330 -D-E- - - -X- - - - -A- -	118,549.95	118,549.95	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	238.35	238.35	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	2,533,026.73	2,533,026.73	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000- -X			Last Revised: 2019-10-20
1511 -D-B- - - - - - - - - - - -	73,615,654.63	73,615,654.63	Add since original submission
1511 -D-E- - - - - - - - - - - -	1,655,372,958.08	1,655,372,958.08	Add since original submission
1512 -C-E- - - - - - - - - - - -	4,660,245,628.03	4,660,245,628.03	Add since original submission
1513 -D-E- - - - - - - - - - - -	412,094,419.90	412,094,419.90	Add since original submission
1514 -D-E- - - - - - - - - - - -	2,666,393,904.68	2,666,393,904.68	Add since original submission
1750 -C-B- - - - - - - - - - - -	3,594,575,350.05	3,594,575,350.05	Add since original submission
1750 -C-E- - - - - - - - - - - -	3,577,420,465.39	3,577,420,465.39	Add since original submission
1759 -D-B- - - - - - - - - - - -	1,564,059,603.87	1,564,059,603.87	Add since original submission
1759 -D-E- - - - - - - - - - - -	1,257,859,906.33	1,257,859,906.33	Add since original submission
2110 -C-B- - - - -X- - - - - - -	865,948.13	865,948.13	Add since original submission
2110 -C-E- - - - -X- - - - - - -	723,868.49	723,868.49	Add since original submission
2110 -D-B- - - - -F- - - - - - -	171,284.25	171,284.25	Add since original submission
2110 -D-E- - - - -F- - - - - - -	351,259.10	351,259.10	Add since original submission
3100 -C-B- - - - - - - - - - - -	22,361,010.86	22,361,010.86	Add since original submission
3100 -C-E- - - - - - - - - - - -	22,361,010.86	22,361,010.86	Add since original submission
3106 -D-E- - - - -G- - - - - - -	972,772.00	972,772.00	Add since original submission
3107 -C-E- - - - -G- - - - - - -	3,300,289.29	3,300,289.29	Add since original submission
3310 -D-B- - - - - - - - - - - -	1,956,900,091.55	1,956,900,091.55	Add since original submission
3310 -D-E- - - - - - - - - - - -	1,956,900,091.55	1,956,900,091.55	Add since original submission
5700 -D-E- - - - -G- - - - - - -	3,300,289.29	3,300,289.29	Add since original submission
5755 -C-E- - - - -F- - - - - - -	10,192,790.00	10,192,790.00	Add since original submission
6100 -C-E- - - - -F- - - - - - -	56,934,567.28	56,934,567.28	Add since original submission
6100 -C-E- - - - -X- - - - - - -	8,171,925.47	8,171,925.47	Add since original submission
6710 -D-E- - - - -X- - - - - - -	361,043,806.34	361,043,806.34	Add since original submission
7190 -C-E- - - - -X- - - - - - -	1,158,821.00	1,158,821.00	Add since original submission
7290 -D-E- - - - -X- - - - - - -	1,158,821.00	1,158,821.00	Add since original submission
8801 -C-E- - - - -X- - - - - - -	71,998,993.46	71,998,993.46	Add since original submission
8802 -D-E- - - - -X- - - - - - -	71,998,993.46	71,998,993.46	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-12 -14			Last Revised: 2019-10-20
1310 -C-B- - - - -F- - - - - - - - - - -A- -	326,617.70	326,617.70	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	69,909,371.06	69,909,371.06	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	542.00	542.00	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - -A- -	101,487.11	101,487.11	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - - -A- -	101,487.11	101,487.11	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	1,025,730.41	1,025,730.41	Add since original submission
1511 -D-B- - - - - - - - - - - - - - - - - - -	1,581,757,303.45	1,581,757,303.45	Add since original submission
1512 -C-B- - - - - - - - - - - - - - - - - - -	4,660,245,628.03	4,660,245,628.03	Add since original submission
1513 -C-B- - - - - - - - - - - - - - - - - - -	273,960,131.28	273,960,131.28	Add since original submission
1514 -D-B- - - - - - - - - - - - - - - - - - -	2,666,393,904.68	2,666,393,904.68	Add since original submission
1519 -D-B- - - - - - - - - - - - - - - - - - -	273,960,131.28	273,960,131.28	Add since original submission
1720 -C-B- - - - - - - - - - - - - - - - - - -	27,576,265.39	27,576,265.39	Add since original submission
1990 -D-B- - - - - -X- - - - - - - - - - - - - -	3,687,620.39	3,687,620.39	Add since original submission
2110 -C-B- - - - - -F- - - - - - - - - - -A- -	105,195,111.53	105,195,111.53	Add since original submission
2110 -D-B- - - - - -X- - - - - - - - - - -A- -	36,730,866.82	36,730,866.82	Add since original submission
2130 -C-B- - - - - -X- - - - - - - - - - - - - -	54,207,305.98	54,207,305.98	Add since original submission
2210 -D-B- - - - - -X- - - - - - - - - - - - - -	6,138.21	6,138.21	Add since original submission
2211 -D-B- - - - - -X- - - - - - - - - - - - - -	728.33	728.33	Add since original submission
2920 -C-B- - - - - -X- - - - - - - - - - - - - -	3,687,620.39	3,687,620.39	Add since original submission
2960 -D-B- - - - - -X- - - - - - - - - - - - - -	147,609.36	147,609.36	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	257,850,001.35	257,850,001.35	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	257,850,001.35	257,850,001.35	Add since original submission
3106 -D-E- - - - - -G- - - - - - - - - - - - - -	322,898,886.26	322,898,886.26	Add since original submission
3107 -C-E- - - - - -G- - - - - - - - - - - - - -	65,048,884.91	65,048,884.91	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - - -	369,884,267.21	369,884,267.21	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - - -	369,884,267.21	369,884,267.21	Add since original submission
5200 -D-E- - - - - -F- - - - - - - - - - -X-A- -	41,900.04	41,900.04	Add since original submission
5200 -D-E- - - - - -X- - - - - - - - - - -X-A- -	69,503,109.33	69,503,109.33	Add since original submission
5700 -D-E- - - - - -G- - - - - - - - - - - - - -	65,048,884.91	65,048,884.91	Add since original submission
5730 -C-E- - - - - -F- - - - - - - - - - - - - -	439,670,685.29	439,670,685.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-12 -14			Last Revised: 2019-10-20
5919 -C-E- - - -G- - - - -	372,441.78	372,441.78	Add since original submission
6100 -C-E- - - -F- - - - -	105,232,548.19	105,232,548.19	Add since original submission
6100 -D-E- - - -X- - - - -	40,548,959.30	40,548,959.30	Add since original submission
6720 -C-E- - - -X- - - - -	542.00	542.00	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	147,609.36	147,609.36	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-13 -15			Last Revised: 2019-10-20
1310 -C-B- - - -X- - - - -	17,708,685.31	17,708,685.31	Add since original submission
1310 -C-E- - - -X- - - - -	17,708,685.31	17,708,685.31	Add since original submission
1310 -D-B- - - -F- - - - -	5,719,938.16	5,719,938.16	Add since original submission
1310 -D-E- - - -F- - - - -	5,617,979.02	5,617,979.02	Add since original submission
1319 -D-B- - - -X- - - - -	77,692.25	77,692.25	Add since original submission
1319 -D-E- - - -X- - - - -	69,326.55	69,326.55	Add since original submission
1340 -C-B- - - -X- - - - -	53,588.09	53,588.09	Add since original submission
1340 -C-E- - - -X- - - - -	53,588.09	53,588.09	Add since original submission
1410 -D-B- - - -X- - - - -	4,098,092.47	4,098,092.47	Add since original submission
1410 -D-E- - - -X- - - - -	4,462,791.58	4,462,791.58	Add since original submission
1720 -D-B- - - - - - - - -	2,409,594.36	2,409,594.36	Add since original submission
1720 -D-E- - - - - - - - -	2,409,594.36	2,409,594.36	Add since original submission
1990 -D-B- - - -X- - - - -	1,019,319.58	1,019,319.58	Add since original submission
2110 -C-B- - - -X- - - - -	47,781,975.98	47,781,975.98	Add since original submission
2110 -C-E- - - -X- - - - -	38,754,580.04	38,754,580.04	Add since original submission
2110 -D-B- - - -F- - - - -	20,238,922.70	20,238,922.70	Add since original submission
2110 -D-E- - - -F- - - - -	20,311,594.35	20,311,594.35	Add since original submission
2120 -C-B- - - -X- - - - -	2,377.17	2,377.17	Add since original submission
2120 -C-E- - - -X- - - - -	2,377.17	2,377.17	Add since original submission
2120 -D-B- - - -F- - - - -	2,377.17	2,377.17	Add since original submission
2120 -D-E- - - -F- - - - -	2,377.17	2,377.17	Add since original submission
2130 -C-B- - - -X- - - - -	1,669,660.08	1,669,660.08	Add since original submission
2130 -C-E- - - -X- - - - -	1,172,855.69	1,172,855.69	Add since original submission
2210 -D-B- - - -X- - - - -	66,864.83	66,864.83	Add since original submission
2210 -D-E- - - -X- - - - -	66,864.83	66,864.83	Add since original submission
2310 -C-B- - - -F- - - - -	580,334.00	580,334.00	Add since original submission
2920 -C-B- - - -X- - - - -	1,019,319.58	1,019,319.58	Add since original submission
3100 -C-B- - - - - - - - -	200,577,125.85	200,577,125.85	Add since original submission
3100 -C-E- - - - - - - - -	200,577,125.85	200,577,125.85	Add since original submission
3107 -D-E- - - -G- - - - -	16,276,896.58	16,276,896.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-13 -15			Last Revised: 2019-10-20
3310 -D-B- - - - - - - - - - - - - - - -	23,679,050.82	23,679,050.82	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - -	23,679,050.82	23,679,050.82	Add since original submission
5100 -C-E- - - - -F- - - - - - - - - -	580,334.00	580,334.00	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - -	16,276,896.58	16,276,896.58	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	251,576.11	251,576.11	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	16,025,320.47	16,025,320.47	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - -	8,365.70	8,365.70	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - -	3,039.94	3,039.94	Add since original submission
7190 -D-E- - - - -X- - - - - - - - - -	89,366.82	89,366.82	Add since original submission
7290 -D-E- - - - -X- - - - - - - - - -	217,441.20	217,441.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-14 -16			Last Revised: 2019-10-20
1310 -C-B- - - -X- - - - -	13,868,015.82	13,868,015.82	Add since original submission
1310 -C-E- - - -X- - - - -	13,868,015.82	13,868,015.82	Add since original submission
1310 -D-B- - - -F- - - - -	12,150,410.00	12,150,410.00	Add since original submission
1310 -D-E- - - -F- - - - -	10,474,858.77	10,474,858.77	Add since original submission
1319 -C-B- - - -X- - - - -	1,403,402.61	1,403,402.61	Add since original submission
1319 -C-E- - - -X- - - - -	1,403,555.52	1,403,555.52	Add since original submission
1340 -D-B- - - -X- - - - -	415,915.83	415,915.83	Add since original submission
1340 -D-E- - - -X- - - - -	415,915.83	415,915.83	Add since original submission
1410 -D-B- - - -X- - - - -	5,121,785.66	5,121,785.66	Add since original submission
1410 -D-E- - - -X- - - - -	2,503,009.93	2,503,009.93	Add since original submission
1511 -D-B- - - - - - - - -	26,900,552,461.27	26,900,552,461.27	Add since original submission
1511 -D-E- - - - - - - - -	26,900,552,461.27	26,900,552,461.27	Add since original submission
1512 -D-B- - - - - - - - -	6,843,369,045.41	6,843,369,045.41	Add since original submission
1512 -D-E- - - - - - - - -	6,843,369,045.41	6,843,369,045.41	Add since original submission
1513 -D-B- - - - - - - - -	5,217,657,136.50	5,217,657,136.50	Add since original submission
1513 -D-E- - - - - - - - -	5,217,657,136.50	5,217,657,136.50	Add since original submission
1514 -C-B- - - - - - - - -	233,956,300.43	233,956,300.43	Add since original submission
1514 -C-E- - - - - - - - -	233,956,300.43	233,956,300.43	Add since original submission
1519 -C-B- - - - - - - - -	629,475,136.50	629,475,136.50	Add since original submission
1519 -C-E- - - - - - - - -	629,475,136.50	629,475,136.50	Add since original submission
1720 -D-B- - - - - - - - -	27,613,908.41	27,613,908.41	Add since original submission
1720 -D-E- - - - - - - - -	770,908.41	770,908.41	Add since original submission
1750 -D-B- - - - - - - - -	63,798,104,437.44	63,798,104,437.44	Add since original submission
1750 -D-E- - - - - - - - -	63,798,104,437.44	63,798,104,437.44	Add since original submission
1759 -C-B- - - - - - - - -	29,165,350,897.22	29,165,350,897.22	Add since original submission
1759 -C-E- - - - - - - - -	29,165,350,897.22	29,165,350,897.22	Add since original submission
1990 -D-B- - - -X- - - - -	5,406,470.95	5,406,470.95	Add since original submission
2110 -C-B- - - -X- - - - -	24,373,344.33	24,373,344.33	Add since original submission
2110 -C-E- - - -X- - - - -	52,240,549.97	52,240,549.97	Add since original submission
2110 -D-B- - - -F- - - - -	25,608,473.74	25,608,473.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-14 -16			Last Revised: 2019-10-20
2110 -D-E- - - - -F- - - - - -A- -	25,884,716.62	25,884,716.62	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	1,235,569.99	1,235,569.99	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	886,783.07	886,783.07	Add since original submission
2210 -D-B- - - - -X- - - - - - - -	440.58	440.58	Add since original submission
2210 -D-E- - - - -X- - - - - - - -	440.58	440.58	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	199,034.75	199,034.75	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	188,076.19	188,076.19	Add since original submission
2920 -C-B- - - - -X- - - - - - - -	5,406,470.95	5,406,470.95	Add since original submission
2960 -D-B- - - - -X- - - - - - - -	2,064,364.00	2,064,364.00	Add since original submission
2960 -D-E- - - - -X- - - - - - - -	2,064,364.00	2,064,364.00	Add since original submission
2985 -C-B- - - - -G- - - - - -A- -	463,814.85	463,814.85	Add since original submission
2985 -C-E- - - - -G- - - - - -A- -	463,814.85	463,814.85	Add since original submission
2990 -C-B- - - - -X- - - - - - - -	5,974,144.43	5,974,144.43	Add since original submission
2990 -C-E- - - - -X- - - - - - - -	5,974,144.43	5,974,144.43	Add since original submission
3100 -C-B- - - - - - - - - - - - -	216,508,478.05	216,508,478.05	Add since original submission
3100 -C-E- - - - - - - - - - - - -	216,508,478.05	216,508,478.05	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	62,720,370.65	62,720,370.65	Add since original submission
3310 -C-B- - - - - - - - - - - - -	72,736,548,645.86	72,736,548,645.86	Add since original submission
3310 -C-E- - - - - - - - - - - - -	72,736,548,645.86	72,736,548,645.86	Add since original submission
5100 -C-E- - - - -F- - - - - -X- -	391,881.00	391,881.00	Add since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	81,165.89	81,165.89	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	62,720,370.65	62,720,370.65	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	442,036.43	442,036.43	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	62,311,278.38	62,311,278.38	Add since original submission
6720 -D-E- - - - -X- - - - - - - -	152.91	152.91	Add since original submission
6790 -D-E- - - - -X- - - - - -A- -	6.11	6.11	Add since original submission
7190 -D-E- - - - -X- - - - -T- -E-	26,843,000.00	26,843,000.00	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	1,717.03	1,717.03	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-15 -17	Last Revised: 2019-10-20		
1310 -C-B- - - -X- - - - -	29,294,589.23	29,294,589.23	Add since original submission
1310 -C-E- - - -F- - - - -	3,033,915.92	3,033,915.92	Add since original submission
1310 -C-E- - - -X- - - - -	29,294,454.86	29,294,454.86	Add since original submission
1310 -D-B- - - -F- - - - -	1,248,306.64	1,248,306.64	Add since original submission
1319 -D-B- - - -X- - - - -	940,854.81	940,854.81	Add since original submission
1319 -D-E- - - -X- - - - -	940,854.81	940,854.81	Add since original submission
1340 -C-B- - - -X- - - - -	182,930.11	182,930.11	Add since original submission
1340 -C-E- - - -X- - - - -	182,930.11	182,930.11	Add since original submission
1410 -D-B- - - -X- - - - -	1,511,789.13	1,511,789.13	Add since original submission
1410 -D-E- - - -X- - - - -	983,933.82	983,933.82	Add since original submission
1511 -C-B- - - - - - - - -	1,930,208,871.29	1,930,208,871.29	Add since original submission
1511 -C-E- - - - - - - - -	1,930,208,871.29	1,930,208,871.29	Add since original submission
1512 -D-B- - - - - - - - -	218,481,992.57	218,481,992.57	Add since original submission
1512 -D-E- - - - - - - - -	218,481,992.57	218,481,992.57	Add since original submission
1513 -C-B- - - - - - - - -	4,468,240,306.29	4,468,240,306.29	Add since original submission
1513 -C-E- - - - - - - - -	4,468,240,306.29	4,468,240,306.29	Add since original submission
1514 -D-B- - - - - - - - -	175,504,680.16	175,504,680.16	Add since original submission
1514 -D-E- - - - - - - - -	175,504,680.16	175,504,680.16	Add since original submission
1519 -C-B- - - - - - - - -	100,681,612.69	100,681,612.69	Add since original submission
1519 -C-E- - - - - - - - -	100,681,612.69	100,681,612.69	Add since original submission
1720 -D-B- - - - - - - - -	394,468.20	394,468.20	Add since original submission
1720 -D-E- - - - - - - - -	396,305.63	396,305.63	Add since original submission
1990 -D-B- - - -X- - - - -	7,794,821.00	7,794,821.00	Add since original submission
2110 -C-B- - - -F- - - - -	480,762.30	480,762.30	Add since original submission
2110 -C-B- - - -X- - - - -	9,674,690.81	9,674,690.81	Add since original submission
2110 -C-E- - - -F- - - - -	281,668.22	281,668.22	Add since original submission
2110 -C-E- - - -X- - - - -	7,362,484.70	7,362,484.70	Add since original submission
2130 -C-B- - - -X- - - - -	9,030,313.45	9,030,313.45	Add since original submission
2130 -C-E- - - -X- - - - -	175,770.84	175,770.84	Add since original submission
2210 -C-B- - - -X- - - - -	3,704.63	3,704.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-15 -17			Last Revised: 2019-10-20
2210 -C-E- - - -X- - -	3,704.63	3,704.63	Add since original submission
2310 -C-B- - - -F- - -	5,250,433.36	5,250,433.36	Add since original submission
2310 -D-E- - - -F- - -	915,175.92	915,175.92	Add since original submission
2920 -C-B- - - -X- - -	7,794,821.00	7,794,821.00	Add since original submission
2985 -D-B- - - -G- - -	182,930.11	182,930.11	Add since original submission
2985 -D-E- - - -G- - -	182,930.11	182,930.11	Add since original submission
3100 -C-B- - - - - - -	367,306,398.85	367,306,398.85	Add since original submission
3100 -C-E- - - - - - -	367,306,398.85	367,306,398.85	Add since original submission
3107 -D-E- - - -G- - -	139,762,514.84	139,762,514.84	Add since original submission
3310 -D-B- - - - - - -	6,120,301,838.76	6,120,301,838.76	Add since original submission
3310 -D-E- - - - - - -	6,120,301,838.76	6,120,301,838.76	Add since original submission
5100 -C-E- - - -F- - -	110,155.40	110,155.40	Add since original submission
5200 -C-E- - - -F- - -	3,430,354.54	3,430,354.54	Add since original submission
5700 -C-E- - - -G- - -	139,762,514.84	139,762,514.84	Add since original submission
6100 -D-E- - - -F- - -	116,237.89	116,237.89	Add since original submission
6100 -D-E- - - -X- - -	144,734,302.64	144,734,302.64	Add since original submission
6610 -C-E- - - -X- - -	1,837.43	1,837.43	Add since original submission
6790 -D-E- - - -X- - -	1,622.64	1,622.64	Add since original submission
7190 -D-E- - - -X- - -	912,369.17	912,369.17	Add since original submission
7290 -C-E- - - -X- - -	818,021.52	818,021.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-16 -18			Last Revised: 2019-10-20
1310 -C-B- - - - -F- - - - - - - - - - -A- -	12,189,765.72	12,189,765.72	Add since original submission
1310 -C-B- - - - -X- - - - - - - - - - -A- -	9,555,939.69	9,555,939.69	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	1,448,689.05	1,448,689.05	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - - -A- -	9,732,350.16	9,732,350.16	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	138,854.32	138,854.32	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - - -A- -	263,438.76	263,438.76	Add since original submission
1340 -C-B- - - - -X- - - - - - - - - - -A- -	280,871.04	280,871.04	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - - -A- -	280,871.04	280,871.04	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	13,887,547.39	13,887,547.39	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	839,812.74	839,812.74	Add since original submission
1511 -C-B- - - - - - - - - - - - - - - - - - -	1,654,330,338.45	1,654,330,338.45	Add since original submission
1511 -C-E- - - - - - - - - - - - - - - - - - -	1,654,330,338.45	1,654,330,338.45	Add since original submission
1512 -C-B- - - - - - - - - - - - - - - - - - -	236,359,975.02	236,359,975.02	Add since original submission
1512 -C-E- - - - - - - - - - - - - - - - - - -	236,359,975.02	236,359,975.02	Add since original submission
1513 -D-B- - - - - - - - - - - - - - - - - - -	545,955,269.79	545,955,269.79	Add since original submission
1513 -D-E- - - - - - - - - - - - - - - - - - -	545,955,269.79	545,955,269.79	Add since original submission
1514 -C-B- - - - - - - - - - - - - - - - - - -	62,667,530.59	62,667,530.59	Add since original submission
1514 -C-E- - - - - - - - - - - - - - - - - - -	62,667,530.59	62,667,530.59	Add since original submission
1519 -C-B- - - - - - - - - - - - - - - - - - -	545,955,269.79	545,955,269.79	Add since original submission
1519 -C-E- - - - - - - - - - - - - - - - - - -	545,955,269.79	545,955,269.79	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - - -	55,186,261.37	55,186,261.37	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - - -	33,017,169.00	33,017,169.00	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - - -	83,707,364,898.46	83,707,364,898.46	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - - -	83,707,364,898.46	83,707,364,898.46	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - - -	57,817,064,628.80	57,817,064,628.80	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - - -	57,817,064,628.80	57,817,064,628.80	Add since original submission
1990 -D-B- - - - -X- - - - - - - - - - - - - -	16,555,523.07	16,555,523.07	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	2,613,308.10	2,613,308.10	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	33,072,223.81	33,072,223.81	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	2,187,639.82	2,187,639.82	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-16 -18	Last Revised: 2019-10-20		
2110 -D-E- - - - -F- - - - - - - - - - -A- -	95,906.04	95,906.04	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - - -	16,652,131.34	16,652,131.34	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - - - -	7,349,520.20	7,349,520.20	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	4,024.60	4,024.60	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	4,024.60	4,024.60	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	1,955,365.36	1,955,365.36	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - - -	1,863,713.13	1,863,713.13	Add since original submission
2920 -C-B- - - - -X- - - - - - - - - - - - - -	16,555,523.07	16,555,523.07	Add since original submission
2960 -D-B- - - - -X- - - - - - - - - - - - - -	3,026.92	3,026.92	Add since original submission
2960 -D-E- - - - -X- - - - - - - - - - - - - -	3,026.92	3,026.92	Add since original submission
2985 -D-B- - - - -G- - - - - - - - - - -A- -	280,871.04	280,871.04	Add since original submission
2985 -D-E- - - - -G- - - - - - - - - - -A- -	280,871.04	280,871.04	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	843,031,865.85	843,031,865.85	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	843,031,865.85	843,031,865.85	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	484,843,040.58	484,843,040.58	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	23,986,725,019.84	23,986,725,019.84	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	23,986,725,019.84	23,986,725,019.84	Add since original submission
5100 -C-E- - - - -F- - - - - - - - - - -X- - -	557,679.48	557,679.48	Add since original submission
5100 -C-E- - - - -X- - - - - - - - - - -X- - -	175,332.42	175,332.42	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	13,429,039.91	13,429,039.91	Add since original submission
5200 -C-E- - - - -X- - - - - - - - - - -X-A- -	46,603.42	46,603.42	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	484,843,040.58	484,843,040.58	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	10,259,514.57	10,259,514.57	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	493,235,505.82	493,235,505.82	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - - - - -	3,736,698.63	3,736,698.63	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - - - -	124,527.54	124,527.54	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	256,030.77	256,030.77	Add since original submission
7190 -D-E- - - - -X- - - - - - - - - - -T- -E-	25,877,301.49	25,877,301.49	Add since original submission
7290 -D-E- - - - -X- - - - - - - - - - -T- -E-	14,276.20	14,276.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-17 -19			Last Revised: 2019-10-20
1310 -C-B- - - -X- - - - -	858,881.48	858,881.48	Add since original submission
1310 -C-E- - - -X- - - - -	858,881.48	858,881.48	Add since original submission
1310 -D-B- - - -F- - - - -	1,964,379.48	1,964,379.48	Add since original submission
1310 -D-E- - - -F- - - - -	1,921,922.05	1,921,922.05	Add since original submission
1319 -D-B- - - -X- - - - -	395,957.88	395,957.88	Add since original submission
1319 -D-E- - - -X- - - - -	395,957.88	395,957.88	Add since original submission
1340 -D-B- - - -X- - - - -	1,050.87	1,050.87	Add since original submission
1340 -D-E- - - -X- - - - -	1,050.87	1,050.87	Add since original submission
1410 -D-B- - - -X- - - - -	560,719.78	560,719.78	Add since original submission
1410 -D-E- - - -X- - - - -	539,492.87	539,492.87	Add since original submission
1511 -C-B- - - - - - - - -	1,287,460,886.82	1,287,460,886.82	Add since original submission
1511 -C-E- - - - - - - - -	1,287,460,886.82	1,287,460,886.82	Add since original submission
1512 -C-B- - - - - - - - -	377,499,283.56	377,499,283.56	Add since original submission
1512 -C-E- - - - - - - - -	377,499,283.56	377,499,283.56	Add since original submission
1513 -D-B- - - - - - - - -	322,691,995.18	322,691,995.18	Add since original submission
1513 -D-E- - - - - - - - -	322,691,995.18	322,691,995.18	Add since original submission
1514 -D-B- - - - - - - - -	27,843,476.93	27,843,476.93	Add since original submission
1514 -D-E- - - - - - - - -	27,843,476.93	27,843,476.93	Add since original submission
1519 -C-B- - - - - - - - -	322,691,995.18	322,691,995.18	Add since original submission
1519 -C-E- - - - - - - - -	322,691,995.18	322,691,995.18	Add since original submission
1720 -D-B- - - - - - - - -	6,900,596.38	6,900,596.38	Add since original submission
1720 -D-E- - - - - - - - -	56,214,249.98	56,214,249.98	Add since original submission
1750 -D-B- - - - - - - - -	19,603,732,361.91	19,603,732,361.91	Add since original submission
1750 -D-E- - - - - - - - -	19,603,732,361.91	19,603,732,361.91	Add since original submission
1759 -C-B- - - - - - - - -	16,874,574,570.35	16,874,574,570.35	Add since original submission
1759 -C-E- - - - - - - - -	16,874,574,570.35	16,874,574,570.35	Add since original submission
1990 -D-B- - - -X- - - - -	33,815,999.31	33,815,999.31	Add since original submission
2110 -C-B- - - -F- - - - -	4,229,236.13	4,229,236.13	Add since original submission
2110 -C-B- - - -X- - - - -	171,050,800.78	171,050,800.78	Add since original submission
2110 -C-E- - - -F- - - - -	3,887,823.79	3,887,823.79	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-17 -19			Last Revised: 2019-10-20
2110 -C-E- - - -X- - - - - -A- -	61,805.55	61,805.55	Add since original submission
2130 -C-B- - - -X- - - - - - - -	25,695,007.71	25,695,007.71	Add since original submission
2130 -C-E- - - -X- - - - - - - -	37,949,785.39	37,949,785.39	Add since original submission
2140 -C-B- - - -X- - - - - - - -	323.59	323.59	Add since original submission
2140 -C-E- - - -X- - - - - - - -	38.34	38.34	Add since original submission
2210 -D-B- - - -X- - - - - - - -	57,509.59	57,509.59	Add since original submission
2210 -D-E- - - -X- - - - - - - -	1,140,718.93	1,140,718.93	Add since original submission
2310 -C-B- - - -X- - - - - - - -	328,802.67	328,802.67	Add since original submission
2310 -C-E- - - -X- - - - - - - -	149,251.38	149,251.38	Add since original submission
2920 -C-B- - - -X- - - - - - - -	33,815,999.31	33,815,999.31	Add since original submission
2960 -C-B- - - -X- - - - - - - -	211,710,559.92	211,710,559.92	Add since original submission
2960 -C-E- - - -X- - - - - - - -	211,710,559.92	211,710,559.92	Add since original submission
2985 -C-B- - - -G- - - - - -A- -	1,050.87	1,050.87	Add since original submission
2985 -C-E- - - -G- - - - - -A- -	1,050.87	1,050.87	Add since original submission
3100 -C-B- - - - - - - - - - - -	3,199,142,804.23	3,199,142,804.23	Add since original submission
3100 -C-E- - - - - - - - - - - -	3,199,142,804.23	3,199,142,804.23	Add since original submission
3102 -C-E- - - -F- - - - - - - -	6,451,000.00	6,451,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	3,330,000.00	3,330,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	1,938,590,416.93	1,938,590,416.93	Add since original submission
3310 -C-B- - - - - - - - - - - -	902,037,492.83	902,037,492.83	Add since original submission
3310 -C-E- - - - - - - - - - - -	902,037,492.83	902,037,492.83	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	4,751,472.93	4,751,472.93	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	179,551.29	179,551.29	Add since original submission
5700 -C-E- - - -G- - - - - - - -	1,938,590,416.93	1,938,590,416.93	Add since original submission
6100 -D-E- - - -F- - - - - - - -	74,754,993.83	74,754,993.83	Add since original submission
6100 -D-E- - - -X- - - - - - - -	1,874,427,228.56	1,874,427,228.56	Add since original submission
6330 -D-E- - - -X- - - - -A- -	2,969.76	2,969.76	Add since original submission
6400 -D-E- - - -F- - - - - - - -	400.15	400.15	Add since original submission
6610 -C-E- - - -X- - - - - - - -	49,313,653.60	49,313,653.60	Add since original submission
7190 -D-E- - - -X- - - -T- -E-	148,875.95	148,875.95	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-17 -19			
	Last Revised: 2019-10-20		
7290 -D-E- - - -X- - - - - -T- -E-	726,308.66	726,308.66	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-18 -20			Last Revised: 2019-10-20
1310 -C-E- - - -F- - - - - -A- -	2,000,624.10	2,000,624.10	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	19,090,560.66	19,090,560.66	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	2,903,688.17	2,903,688.17	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	2,888,913.79	2,888,913.79	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	603,094.12	603,094.12	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	603,094.12	603,094.12	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	899.10	899.10	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	899.10	899.10	Add since original submission
1410 -D-B- - - -X- - - - - - - -	20,828.00	20,828.00	Add since original submission
1410 -D-E- - - -X- - - - - - - -	735,266.52	735,266.52	Add since original submission
1511 -D-B- - - - - - - - - - - -	147,872,370.85	147,872,370.85	Add since original submission
1511 -D-E- - - - - - - - - - - -	147,872,370.85	147,872,370.85	Add since original submission
1512 -D-B- - - - - - - - - - - -	198,504,885.24	198,504,885.24	Add since original submission
1512 -D-E- - - - - - - - - - - -	198,504,885.24	198,504,885.24	Add since original submission
1513 -C-B- - - - - - - - - - - -	130,297,759.30	130,297,759.30	Add since original submission
1513 -C-E- - - - - - - - - - - -	130,297,759.30	130,297,759.30	Add since original submission
1514 -D-B- - - - - - - - - - - -	187,792,966.17	187,792,966.17	Add since original submission
1514 -D-E- - - - - - - - - - - -	187,792,966.17	187,792,966.17	Add since original submission
1519 -D-B- - - - - - - - - - - -	111,037,678.28	111,037,678.28	Add since original submission
1519 -D-E- - - - - - - - - - - -	111,037,678.28	111,037,678.28	Add since original submission
1720 -D-B- - - - - - - - - - - -	2,539,831.96	2,539,831.96	Add since original submission
1720 -D-E- - - - - - - - - - - -	17,747,242.32	17,747,242.32	Add since original submission
1750 -D-B- - - - - - - - - - - -	14,637,805,837.99	14,637,805,837.99	Add since original submission
1750 -D-E- - - - - - - - - - - -	14,637,805,837.99	14,637,805,837.99	Add since original submission
1759 -D-B- - - - - - - - - - - -	5,636,898,877.08	5,636,898,877.08	Add since original submission
1759 -D-E- - - - - - - - - - - -	5,636,898,877.08	5,636,898,877.08	Add since original submission
1990 -D-B- - - - -X- - - - - - - -	4,145,618.52	4,145,618.52	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	8,293,585.73	8,293,585.73	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	42,942,385.63	42,942,385.63	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	6,568,854.63	6,568,854.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-18 -20	Last Revised: 2019-10-20		
2110 -C-E- - - -X- - - - -	104,850,543.05	104,850,543.05	Add since original submission
2120 -C-B- - - -X- - - - -	476,514.45	476,514.45	Add since original submission
2130 -C-E- - - -X- - - - -	16,978,687.04	16,978,687.04	Add since original submission
2140 -C-E- - - -X- - - - -	33.30	33.30	Add since original submission
2190 -D-E- - - -X- - - - -	2,296.01	2,296.01	Add since original submission
2210 -D-B- - - -X- - - - -	350.82	350.82	Add since original submission
2210 -D-E- - - -X- - - - -	350.82	350.82	Add since original submission
2310 -C-B- - - -X- - - - -	355,683.35	355,683.35	Add since original submission
2310 -C-E- - - -X- - - - -	998,026.26	998,026.26	Add since original submission
2920 -C-B- - - -X- - - - -	4,145,618.52	4,145,618.52	Add since original submission
2985 -C-B- - - -G- - - - -	899.10	899.10	Add since original submission
2985 -C-E- - - -G- - - - -	899.10	899.10	Add since original submission
3100 -C-B- - - - - - - - -	7,744,381,855.84	7,744,381,855.84	Add since original submission
3100 -C-E- - - - - - - - -	7,744,381,855.84	7,744,381,855.84	Add since original submission
3103 -D-E- - - -F- - - - -	33,800,000.00	33,800,000.00	Add since original submission
3106 -D-E- - - -G- - - - -	64,390,000.00	64,390,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	4,120,080,093.86	4,120,080,093.86	Add since original submission
3310 -C-B- - - - - - - - -	20,823,135,054.32	20,823,135,054.32	Add since original submission
3310 -C-E- - - - - - - - -	20,823,135,054.32	20,823,135,054.32	Add since original submission
5100 -C-E- - - -F- - - - -	3,319,905.00	3,319,905.00	Add since original submission
5100 -C-E- - - -X- - - - -	3,240,255.00	3,240,255.00	Add since original submission
5200 -C-E- - - -F- - - - -	5,495,797.89	5,495,797.89	Add since original submission
5700 -C-E- - - -G- - - - -	4,120,080,093.86	4,120,080,093.86	Add since original submission
6100 -D-E- - - -F- - - - -	125,077,846.64	125,077,846.64	Add since original submission
6100 -D-E- - - -X- - - - -	4,014,532,049.47	4,014,532,049.47	Add since original submission
6330 -D-E- - - -X- - - - -	10,564.91	10,564.91	Add since original submission
6400 -D-E- - - -F- - - - -	3,583.55	3,583.55	Add since original submission
6610 -C-E- - - -X- - - - -	15,207,410.36	15,207,410.36	Add since original submission
6790 -D-E- - - -X- - - - -	13,013.88	13,013.88	Add since original submission
7190 -D-E- - - -X- - - - -	73,383.93	73,383.93	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-18 -20			
	Last Revised: 2019-10-20		
7290 -D-E- - - -X- - - - - -T- -E-	47,659.71	47,659.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-19 -21			
Last Revised: 2019-10-20			
1310 -D-E- - - - -F- - - - - -A- -	8,493,016.12	8,493,016.12	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	93,683,126.06	93,683,126.06	Add since original submission
1319 -C-E- - - - -X- - - - - -A- -	8,668,679.04	8,668,679.04	Add since original submission
1340 -D-E- - - - -X- - - - - -A- -	525,503.09	525,503.09	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	240,224.41	240,224.41	Add since original submission
1511 -D-E- - - - - - - - - - - - -	1,101,013,535.08	1,101,013,535.08	Add since original submission
1512 -C-E- - - - - - - - - - - - -	230,693,174.73	230,693,174.73	Add since original submission
1513 -D-E- - - - - - - - - - - - -	6,056,636.67	6,056,636.67	Add since original submission
1514 -C-E- - - - - - - - - - - - -	76,777,718.10	76,777,718.10	Add since original submission
1519 -C-E- - - - - - - - - - - - -	6,056,636.67	6,056,636.67	Add since original submission
1720 -D-E- - - - - - - - - - - - -	1,107,439.95	1,107,439.95	Add since original submission
1750 -C-E- - - - - - - - - - - - -	17,980,243,210.90	17,980,243,210.90	Add since original submission
1759 -D-E- - - - - - - - - - - - -	14,394,898,528.84	14,394,898,528.84	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	12,560,522.01	12,560,522.01	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	124,225,546.63	124,225,546.63	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	246,954.65	246,954.65	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	11,273,157.15	11,273,157.15	Add since original submission
2985 -C-E- - - - -G- - - - - -A- -	525,503.09	525,503.09	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	9,208,244,000.00	9,208,244,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - -	28,301,000.00	28,301,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - -	5,197,087.00	5,197,087.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	1,757,197,859.87	1,757,197,859.87	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	11,691,800.00	11,691,800.00	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- -	74,521.75	74,521.75	Add since original submission
5310 -C-E- - - - -X- - - - -T-S- -	525,503.09	525,503.09	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	1,757,197,859.87	1,757,197,859.87	Add since original submission
5994 -D-E- - - - -G- - - - - -A-E-	525,503.09	525,503.09	Add since original submission
6100 -C-E- - - - -X- - - - - - - -	17,993,234,724.71	17,993,234,724.71	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	189,990,642.11	189,990,642.11	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	5,817.25	5,817.25	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Army (007-15-2035)			
TAFS: 21- -2035 -000-19 -21			Last Revised: 2019-10-20
6610 -C-E- - - -X- - -	1,107,439.95	1,107,439.95	Add since original submission
6710 -D-E- - - -X- - -	17,601,271,204.69	17,601,271,204.69	Add since original submission
6720 -D-E- - - -X- - -	8,668,679.04	8,668,679.04	Add since original submission
6790 -C-E- - - -X- - -	251.00	251.00	Add since original submission
7190 -C-E- - - -X- - -	887,159,748.55	887,159,748.55	Add since original submission
7290 -D-E- - - -X- - -	4,106,485,112.22	4,106,485,112.22	Add since original submission
7401 -D-E- - - -Z- - -	1,449,802,165.00	1,449,802,165.00	Add since original submission
8801 -C-E- - - -X- - -	19,572,212,006.12	19,572,212,006.12	Add since original submission
8802 -D-E- - - -X- - -	19,572,212,006.12	19,572,212,006.12	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Joint Improvised-Threat Defeat Fund (007-15-2093)			
TAFS: 21- -2093 -000-12 -14			Last Revised: 2019-10-20
1310 -D-B- - - -X- - - - - -A- -	486.32	486.32	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	552.17	552.17	Add since original submission
1410 -D-B- - - -X- - - - - - - -	24,628.72	24,628.72	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	18,197,212.47	18,197,212.47	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	18,199,173.97	18,199,173.97	Add since original submission
2130 -C-B- - - -X- - - - - - - -	1,961.50	1,961.50	Add since original submission
3100 -C-B- - - - - - - - - - - -	67,552,951.42	67,552,951.42	Add since original submission
3100 -C-E- - - - - - - - - - - -	67,552,951.42	67,552,951.42	Add since original submission
3106 -D-E- - - -G- - - - - - - -	62,791,297.70	62,791,297.70	Add since original submission
3107 -D-E- - - -G- - - - - - - -	4,761,653.72	4,761,653.72	Add since original submission
3310 -D-B- - - - - - - - - - - -	65.85	65.85	Add since original submission
3310 -D-E- - - - - - - - - - - -	65.85	65.85	Add since original submission
5700 -C-E- - - -G- - - - - - - -	4,761,653.72	4,761,653.72	Add since original submission
6100 -C-E- - - -X- - - - - - - -	14,005,348.33	14,005,348.33	Add since original submission
6100 -D-E- - - -F- - - - - - - -	18,767,347.30	18,767,347.30	Add since original submission
6400 -C-E- - - -F- - - - - - - -	345.25	345.25	Add since original submission
6720 -C-E- - - -X- - - - - - - -	309.01	309.01	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	243.16	243.16	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Joint Improvised-Threat Defeat Fund (007-15-2093)			
TAFS: 21- -2093 -000-13 -15	Last Revised: 2019-10-20		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	89,174.89	89,174.89	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	89,174.89	89,174.89	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	271,226.75	271,226.75	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	271,226.75	271,226.75	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	323,028.22	323,028.22	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - - -A- -	323,028.22	323,028.22	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - -A- -	62,164.54	62,164.54	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - - -A- -	62,164.54	62,164.54	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	949,235.49	949,235.49	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	1,077,423.94	1,077,423.94	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	40,708,747.39	40,708,747.39	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	42,805,638.29	42,805,638.29	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	40,108,452.33	40,108,452.33	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	40,110,585.03	40,110,585.03	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - - -	30,225.39	30,225.39	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - - -	30,225.39	30,225.39	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	77,576,265.52	77,576,265.52	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	77,576,265.52	77,576,265.52	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	8,913,002.01	8,913,002.01	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	10,363.07	10,363.07	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	10,363.07	10,363.07	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	8,913,002.01	8,913,002.01	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	8,913,002.01	8,913,002.01	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Joint Improvised-Threat Defeat Fund (007-15-2093)			
TAFS: 21- -2093 -000-14 -16			Last Revised: 2019-10-20
1310 -C-B- - - -F- - - - - -A- -	26,423.75	26,423.75	Add since original submission
1310 -C-B- - - -X- - - - - -A- -	8,056.27	8,056.27	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	7,263,873.55	7,263,873.55	Add since original submission
1310 -C-E- - - -X- - - - - -A- -	8,056.27	8,056.27	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	22,246.15	22,246.15	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	22,246.15	22,246.15	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	22,312.67	22,312.67	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	22,312.67	22,312.67	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,541,536.93	1,541,536.93	Add since original submission
1410 -D-E- - - -X- - - - - - - -	488,225.00	488,225.00	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	287,783.02	287,783.02	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	12,591,501.90	12,591,501.90	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	23,169,738.67	23,169,738.67	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	30,716.81	30,716.81	Add since original submission
2120 -C-B- - - -X- - - - - - - -	2.03	2.03	Add since original submission
2120 -C-E- - - -X- - - - - - - -	2.03	2.03	Add since original submission
2120 -D-B- - - -F- - - - - - - -	2.03	2.03	Add since original submission
2120 -D-E- - - -F- - - - - - - -	2.03	2.03	Add since original submission
2210 -D-B- - - -X- - - - - - - -	7,079.76	7,079.76	Add since original submission
2210 -D-E- - - -X- - - - - - - -	7,079.76	7,079.76	Add since original submission
2985 -C-B- - - -G- - - - - -A- -	22,312.67	22,312.67	Add since original submission
2985 -C-E- - - -G- - - - - -A- -	22,312.67	22,312.67	Add since original submission
3100 -C-B- - - - - - - - - - - -	3,489,468.65	3,489,468.65	Add since original submission
3100 -C-E- - - - - - - - - - - -	3,489,468.65	3,489,468.65	Add since original submission
3107 -D-E- - - -G- - - - - - - -	11,248,391.76	11,248,391.76	Add since original submission
3310 -D-B- - - - - - - - - - - -	30,302.42	30,302.42	Add since original submission
3310 -D-E- - - - - - - - - - - -	30,302.42	30,302.42	Add since original submission
5700 -C-E- - - -G- - - - - - - -	11,248,391.76	11,248,391.76	Add since original submission
6100 -D-E- - - -X- - - - - - - -	11,254,360.62	11,254,360.62	Add since original submission
6400 -C-E- - - -F- - - - - - - -	5,968.86	5,968.86	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Joint Improvised-Threat Defeat Fund (007-15-2093)			
TAFS: 21- -2093 -000-14 -16			
Last Revised: 2019-10-20			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Joint Improvised-Threat Defeat Fund (007-15-2093)			
TAFS: 21- -2093 -000-15 -17	Last Revised: 2019-10-20		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	4,170.58	4,170.58	Add since original submission
1310 -C-B- - - - -X- - - - - - - - - - -A- -	260,873.24	260,873.24	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	4,170.58	4,170.58	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - - -A- -	264,225.54	264,225.54	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - - -A- -	340,860.90	340,860.90	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - - -A- -	340,450.53	340,450.53	Add since original submission
1340 -C-B- - - - -X- - - - - - - - - - -A- -	84,476.79	84,476.79	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - - -A- -	84,476.79	84,476.79	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	48,456.24	48,456.24	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	48,456.24	48,456.24	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	111,089.61	111,089.61	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	859,106.23	859,106.23	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	2,031,961.01	2,031,961.01	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	355,894.62	355,894.62	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	18,587.87	18,587.87	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	18,587.87	18,587.87	Add since original submission
2985 -D-B- - - - -G- - - - - - - - - - -A- -	84,476.79	84,476.79	Add since original submission
2985 -D-E- - - - -G- - - - - - - - - - -A- -	84,476.79	84,476.79	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	22,441,812.59	22,441,812.59	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	22,441,812.59	22,441,812.59	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	2,123,705.85	2,123,705.85	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	79,987.66	79,987.66	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	79,987.66	79,987.66	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	2,123,705.85	2,123,705.85	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	2,123,705.85	2,123,705.85	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - - - -	3,652.79	3,652.79	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	109.88	109.88	Add since original submission
7190 -C-E- - - - -X- - - - - - - - - - -T- -E-	5,498.70	5,498.70	Add since original submission
7290 -D-E- - - - -X- - - - - - - - - - -T- -E-	5,498.70	5,498.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Joint Improvised-Threat Defeat Fund (007-15-2093)			
TAFS: 21- -2093 -000-16 -18			Last Revised: 2019-10-20
1310 -D-B- - - - -F- - - - - - - - - - -A- -	32,365,276.77	32,365,276.77	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	19,419.42	19,419.42	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	27,691,149.75	27,691,149.75	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	19,419.42	19,419.42	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - - -A- -	567.23	567.23	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - - -A- -	452.88	452.88	Add since original submission
1340 -C-B- - - - -X- - - - - - - - - - -A- -	0.42	0.42	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - - -A- -	0.42	0.42	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	182,196.37	182,196.37	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	96,940.24	96,940.24	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	134,134.19	134,134.19	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	197,998.58	197,998.58	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	1,023,060.38	1,023,060.38	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	137,568.59	137,568.59	Add since original submission
2140 -C-B- - - - -X- - - - - - - - - - - - - -	458.45	458.45	Add since original submission
2140 -C-E- - - - -X- - - - - - - - - - - - - -	458.45	458.45	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	2,975.95	2,975.95	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	2,975.95	2,975.95	Add since original submission
2985 -D-B- - - - -G- - - - - - - - - - -A- -	0.42	0.42	Add since original submission
2985 -D-E- - - - -G- - - - - - - - - - -A- -	0.42	0.42	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	64,370,089.87	64,370,089.87	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	64,370,089.87	64,370,089.87	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	24,975,605.74	24,975,605.74	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	19,986.65	19,986.65	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	19,986.65	19,986.65	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	24,975,605.74	24,975,605.74	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	26,137.19	26,137.19	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	24,949,123.01	24,949,123.01	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	78.19	78.19	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - - -	267.35	267.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Joint Improvised-Threat Defeat Fund (007-15-2093)			
TAFS: 21- -2093 -000-16 -18			Last Revised: 2019-10-20
6720 -D-E- - - - -X- - - - - - - - - - - -	114.35	114.35	Add since original submission
<hr/>			
TAFS: 21- -2093 -000-17 -19			Last Revised: 2019-10-20
1310 -C-B- - - - -F- - - - - - - - - - - -A- -	343.04	343.04	Add since original submission
1310 -C-B- - - - -X- - - - - - - - - - - -A- -	21,429.44	21,429.44	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - - -A- -	280,240.59	280,240.59	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - - - -A- -	5,928.41	5,928.41	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - - - -A- -	4,398.41	4,398.41	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - - - -A- -	4,370.96	4,370.96	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - - -A- -	1.35	1.35	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - - - -A- -	6.71	6.71	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - - -A- -	8,483,666.18	8,483,666.18	Add since original submission
2960 -C-B- - - - -X- - - - - - - - - - - - - - -	24,299.53	24,299.53	Add since original submission
2960 -C-E- - - - -X- - - - - - - - - - - - - - -	24,299.53	24,299.53	Add since original submission
2985 -C-B- - - - -G- - - - - - - - - - - -A- -	1.35	1.35	Add since original submission
2985 -C-E- - - - -G- - - - - - - - - - - -A- -	6.71	6.71	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - - -	16,468,405.75	16,468,405.75	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - - -	16,468,405.75	16,468,405.75	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - - - -	16,000.00	16,000.00	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - - - -	619,117.12	619,117.12	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - - - -	41,330.56	41,330.56	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - - - -	41,330.56	41,330.56	Add since original submission
5310 -C-E- - - - -X- - - - - - - - - - - -T-S- -	5.36	5.36	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - - - -	619,117.12	619,117.12	Add since original submission
5994 -D-E- - - - -G- - - - - - - - - - - -A-E-	5.36	5.36	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - - - -	2,522,200.65	2,522,200.65	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - - -	1,903,083.53	1,903,083.53	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - - - - -	27.45	27.45	Add since original submission
7190 -C-E- - - - -X- - - - - - - - - - - -T- -E-	15,501.03	15,501.03	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Joint Improvised-Threat Defeat Fund (007-15-2093)			
TAFS: 97- -2093 -000-17 -19			Last Revised: 2019-10-31
1310 -C-B- - - -F- - - - - -A- -	61,151.21	61,151.21	Add since original submission
1750 -D-B- - - - - - - - - - - - -	1,043,605.70	1,043,605.70	Add since original submission
1750 -D-E- - - - - - - - - - - - -	1,043,605.70	1,043,605.70	Add since original submission
1759 -C-B- - - - - - - - - - - - -	21,426.34	21,426.34	Add since original submission
1759 -C-E- - - - - - - - - - - - -	125,701.21	125,701.21	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	6,465.00	6,465.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	487,685.52	487,685.52	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	92,945.00	92,945.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	130,042.77	130,042.77	Add since original submission
3100 -C-B- - - - - - - - - - - - -	68,412,351.88	68,412,351.88	Add since original submission
3100 -C-E- - - - - - - - - - - - -	68,412,351.88	68,412,351.88	Add since original submission
3102 -C-E- - - -F- - - - - - - - -	3,000,000.00	3,000,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - - -	3,000,000.00	3,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - - -	38,981,506.75	38,981,506.75	Add since original submission
3310 -C-B- - - - - - - - - - - - -	1,022,179.36	1,022,179.36	Add since original submission
3310 -C-E- - - - - - - - - - - - -	1,022,179.36	1,022,179.36	Add since original submission
5700 -C-E- - - -G- - - - - - - - -	38,981,506.75	38,981,506.75	Add since original submission
6100 -D-E- - - -F- - - - - - - - -	37,222,661.54	37,222,661.54	Add since original submission
6100 -D-E- - - -X- - - - - - - - -	1,758,765.67	1,758,765.67	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	79.54	79.54	Add since original submission
6710 -D-E- - - -X- - - - - - - - -	104,274.87	104,274.87	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	61,151.21	61,151.21	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Joint Improvised-Threat Defeat Fund (007-15-2093)			
TAFS: 97- -2093 -000-18 -20			Last Revised: 2019-10-31
1010 -C-E- - - -G- - - - - - - - - - - -	0.00	-2,039,103.07	Delete since original submission
1310 -D-B- - - -F- - - - - - - - - - -A- -	61,151.21	61,151.21	Add since original submission
2110 -C-B- - - -X- - - - - - - - - - -A- -	863,410.73	863,410.73	Add since original submission
3100 -D-B- - - - - - - - - - - - - - - - -	2,902,513.80	2,902,513.80	Add since original submission
3100 -D-E- - - - - - - - - - - - - - - - -	2,902,513.80	2,902,513.80	Add since original submission
3107 -C-E- - - -G- - - - - - - - - - - - -	2,902,513.80	2,902,513.80	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	61,151.21	61,151.21	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	61,151.21	61,151.21	Add since original submission
4450 -C-E- - - -D- -DISC - - - -B - - - -Q	2,039,103.07	2,039,103.07	Add since original submission
4902 -D-E-A- -98 - -D- -DISC - - -NEW-B - - -Q	2,039,103.07	2,039,103.07	Add since original submission
5700 -D-E- - - -G- - - - - - - - - - - - -	2,902,513.80	2,902,513.80	Add since original submission
6100 -C-E- - - -X- - - - - - - - - - - - -	2,902,513.80	2,902,513.80	Add since original submission
6790 -D-E- - - -X- - - - - - - - - - -A- -	61,151.21	61,151.21	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Navy (007-15-1506)			
TAFS: 17- -1506 -000- -X			Last Revised: 2019-10-21
1410 -C-B- - - - -X- - - - -	7,106,093,416.14	7,106,093,416.14	Add since original submission
1410 -C-E- - - - -X- - - - -	6,850,045,391.54	6,850,045,391.54	Add since original submission
1720 -D-B- - - - - - - - - -	9,236,453,753.88	9,236,453,753.88	Add since original submission
1720 -D-E- - - - - - - - - -	8,132,870,086.04	8,132,870,086.04	Add since original submission
1750 -D-B- - - - - - - - - -	#####	#####	Add since original submission
1750 -D-E- - - - - - - - - -	#####	#####	Add since original submission
1759 -C-B- - - - - - - - - -	76,943,116,018.06	76,943,116,018.06	Add since original submission
1759 -C-E- - - - - - - - - -	98,103,084,302.72	98,103,084,302.72	Add since original submission
2110 -C-B- - - - -X- - - - -A-	15.64	15.64	Add since original submission
2110 -C-E- - - - -X- - - - -A-	76.62	76.62	Add since original submission
3100 -D-B- - - - - - - - - -	7,082,820,581.70	7,082,820,581.70	Add since original submission
3100 -D-E- - - - - - - - - -	7,082,820,581.70	7,082,820,581.70	Add since original submission
3102 -C-E- - - - -F- - - - -	51,486,807.00	51,486,807.00	Add since original submission
3107 -C-E- - - - -G- - - - -	246,231,126.84	246,231,126.84	Add since original submission
3310 -C-B- - - - - - - - - -	93,949,741,705.88	93,949,741,705.88	Add since original submission
3310 -C-E- - - - - - - - - -	93,949,741,705.88	93,949,741,705.88	Add since original submission
5700 -D-E- - - - -G- - - - -	246,231,126.84	246,231,126.84	Add since original submission
6100 -D-E- - - - -X- - - - -	9,816,897.76	9,816,897.76	Add since original submission
6610 -C-E- - - - -X- - - - -	9,615,476,076.31	9,615,476,076.31	Add since original submission
6710 -D-E- - - - -X- - - - -	6,990,789,672.15	6,990,789,672.15	Add since original submission
7190 -D-E- - - - -X- - - -T- -E-	492,838,535.66	492,838,535.66	Add since original submission
7210 -D-E- - - - -X- - - -X- -E-	712,305,276.33	712,305,276.33	Add since original submission
7290 -D-E- - - - -X- - - -X- -E-	64,287,865.12	64,287,865.12	Add since original submission
8801 -D-E- - - - -X- - - - -	256,048,024.60	256,048,024.60	Add since original submission
8802 -C-E- - - - -X- - - - -	256,048,024.60	256,048,024.60	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Navy (007-15-1506)			
TAFS: 17- -1506 -000-19 -21	Last Revised: 2019-10-21		
1310 -D-E- - - -X- - - - - -A- -	99,141.70	99,141.70	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	333.42	333.42	Add since original submission
1360 -D-E- - - -X- - - - - -A- -	53,722.03	53,722.03	Add since original submission
1410 -C-E- - - -X- - - - - - - -	2,677,081,229.35	2,677,081,229.35	Add since original submission
1511 -D-E- - - - - - - - - - - -	897,554,091.69	897,554,091.69	Add since original submission
1514 -C-E- - - - - - - - - - - -	1,526,130.00	1,526,130.00	Add since original submission
1720 -D-E- - - - - - - - - - - -	7,272,296,666.30	7,272,296,666.30	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	290,053.17	290,053.17	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	2,908,874,767.13	2,908,874,767.13	Add since original submission
2130 -C-E- - - -X- - - - - - - -	312,589,943.21	312,589,943.21	Add since original submission
2190 -C-E- - - -F- - - - - - - -	90,403.47	90,403.47	Add since original submission
2190 -D-E- - - -X- - - - - - - -	183,000.00	183,000.00	Add since original submission
2960 -C-E- - - -X- - - - - - - -	38,728,622.14	38,728,622.14	Add since original submission
2985 -C-E- - - -G- - - - - -A- -	152,801.90	152,801.90	Add since original submission
3101 -C-E- - - -G- - - - - - - -	20,324,318,000.00	20,324,318,000.00	Add since original submission
3102 -C-E- - - -F- - - - - - - -	5,200,000.00	5,200,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	117,000,000.00	117,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	9,446,764,654.12	9,446,764,654.12	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	7,691,797,125.63	479,187,800.31	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	3,221,662,114.01	-479,187,800.31	Amount change since original submission
5700 -C-E- - - -G- - - - - - - -	9,446,764,654.12	9,446,764,654.12	Add since original submission
6100 -D-E- - - -F- - - - - - - -	17,410,944.09	17,410,944.09	Add since original submission
6100 -D-E- - - -X- - - - - - - -	4,462,990,387.30	4,462,990,387.30	Add since original submission
6610 -C-E- - - -X- - - - - - - -	3,215,623,976.65	3,215,623,976.65	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	13,348,905.53	13,348,905.53	Add since original submission
6800 -D-E- - - -X- - - - - - - -	38,728,622.14	38,728,622.14	Add since original submission
7190 -C-E- - - -X- - - - -X- -D-	269,911.35	269,911.35	Add since original submission
7290 -D-E- - - -X- - - - -X- -D-	583,334.93	583,334.93	Add since original submission
8801 -C-E- - - -F- - - - - - - -	871,057,079.39	871,057,079.39	Add since original submission
8801 -C-E- - - -X- - - - - - - -	4,095,306,100.11	4,095,306,100.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Navy (007-15-1506)			
TAFS: 17- -1506 -000-19 -21			Last Revised: 2019-10-21
8802 -D-E- - - -X- - - - -	4,056,672,689.65	4,056,672,689.65	Add since original submission
8803 -D-E- - - -F- - - - -	871,057,079.39	871,057,079.39	Add since original submission
8803 -D-E- - - -X- - - - -	38,633,410.46	38,633,410.46	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Weapons Procurement, Navy (007-15-1507)			
TAFS: 17- -1507 -000-19 -21	Last Revised: 2019-10-21		
1310 -D-E- - - -F- - - - - -A- -	2,156,835.44	2,156,835.44	Add since original submission
1360 -D-E- - - -X- - - - - -A- -	4,763.41	4,763.41	Add since original submission
1410 -C-E- - - -X- - - - - - - -	1,557,006,627.35	1,557,006,627.35	Add since original submission
1511 -D-E- - - - - - - - - - - -	14,417,851.69	14,417,851.69	Add since original submission
1512 -D-E- - - - - - - - - - - -	13,168,850,457.37	13,168,850,457.37	Add since original submission
1720 -D-E- - - - - - - - - - - -	11,925,884.88	11,925,884.88	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	3,385.00	3,385.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	1,567,845,887.77	1,567,845,887.77	Add since original submission
2130 -C-E- - - -X- - - - - - - -	11,925,884.88	11,925,884.88	Add since original submission
2190 -C-E- - - -X- - - - - - - -	40,757.39	40,757.39	Add since original submission
2190 -D-E- - - -F- - - - - - - -	40,915.31	40,915.31	Add since original submission
2310 -C-E- - - -F- - - - - - - -	4,467,221.72	4,467,221.72	Add since original submission
2310 -C-E- - - -X- - - - - - - -	2,905,368.00	2,905,368.00	Add since original submission
2960 -C-E- - - -X- - - - - - - -	23,787,586.14	23,787,586.14	Add since original submission
2985 -C-E- - - -G- - - - - -A- -	4,763.41	4,763.41	Add since original submission
3101 -C-E- - - -G- - - - - - - -	3,725,710,000.00	3,725,710,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	14,680,000.00	14,680,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	3,594,022,444.64	3,594,022,444.64	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	390,697,669.71	256,266,869.94	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	1,579,774,999.74	-256,266,869.94	Amount change since original submission
5200 -C-E- - - -F- - - - -X-A- -	2,156,835.44	2,156,835.44	Add since original submission
5209 -D-E- - - -F- - - - -X-A- -	2,156,835.44	2,156,835.44	Add since original submission
5700 -C-E- - - -G- - - - - - - -	3,594,022,444.64	3,594,022,444.64	Add since original submission
5720 -C-E- - - -F- - - - - - - -	12,811,157,987.93	12,811,157,987.93	Add since original submission
6100 -D-E- - - -F- - - - - - - -	160,127.62	160,127.62	Add since original submission
6100 -D-E- - - -X- - - - - - - -	2,650,134,916.61	2,650,134,916.61	Add since original submission
6610 -C-E- - - -X- - - - - - - -	11,925,884.88	11,925,884.88	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	847,666,865.52	847,666,865.52	Add since original submission
6800 -D-E- - - -X- - - - - - - -	23,787,586.14	23,787,586.14	Add since original submission
7190 -C-E- - - -X- - - - -T- -E-	2,755,131,250.61	2,755,131,250.61	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Weapons Procurement, Navy (007-15-1507)			
TAFS: 17- -1507 -000-19 -21			Last Revised: 2019-10-21
7290 -D-E- - - -X- - - - - -X- -D-	976.00	976.00	Add since original submission
7405 -D-E- - - -X- - - - - - - - - -	2,479,080,488.36	2,479,080,488.36	Add since original submission
8801 -C-E- - - -F- - - - - - - - - -	3,286,722.50	3,286,722.50	Add since original submission
8801 -C-E- - - -X- - - - - - - - - -	940,440,677.91	940,440,677.91	Add since original submission
8803 -D-E- - - -F- - - - - - - - - -	3,286,722.50	3,286,722.50	Add since original submission
8803 -D-E- - - -X- - - - - - - - - -	940,440,677.91	940,440,677.91	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Shipbuilding and Conversion, Navy (007-15-1611)			
TAFS: 17- -1611 -000-19 -23	Last Revised: 2019-10-21		
1310 -D-E- - - -X- - - - - -A- -	191,656.64	191,656.64	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	85,680.01	85,680.01	Add since original submission
1360 -C-E- - - -X- - - - - -A- -	139.11	139.11	Add since original submission
1410 -C-E- - - -X- - - - - - - -	1,473,266,708.45	1,473,266,708.45	Add since original submission
1511 -D-E- - - - - - - - - - - -	44,254,496.92	44,254,496.92	Add since original submission
1720 -D-E- - - - - - - - - - - -	4,025,672,315.16	4,025,672,315.16	Add since original submission
1750 -C-E- - - - - - - - - - - -	14,733,653,718.74	14,733,653,718.74	Add since original submission
1759 -D-E- - - - - - - - - - - -	26,041,054,955.62	26,041,054,955.62	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	2,476,126,936.32	2,476,126,936.32	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	1,572,688.36	1,572,688.36	Add since original submission
2120 -C-E- - - -X- - - - - - - -	98,013.36	98,013.36	Add since original submission
2130 -C-E- - - -X- - - - - - - -	11,476,716.86	11,476,716.86	Add since original submission
2190 -C-E- - - -F- - - - - - - -	5,037.31	5,037.31	Add since original submission
2190 -C-E- - - -X- - - - - - - -	55,704.49	55,704.49	Add since original submission
2960 -C-E- - - -X- - - - - - - -	16,366,800.14	16,366,800.14	Add since original submission
2985 -D-E- - - -G- - - - - -A- -	62,168.46	62,168.46	Add since original submission
3101 -C-E- - - -G- - - - - - - -	23,942,988,000.00	23,942,988,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	3,196,721,000.00	3,196,721,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	5,162,144,163.70	5,162,144,163.70	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	9,242,112,431.47	409,127,801.38	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	2,486,187,174.74	-409,127,801.38	Amount change since original submission
5700 -C-E- - - -G- - - - - - - -	5,162,144,163.70	5,162,144,163.70	Add since original submission
5720 -C-E- - - -F- - - - - - - -	14,654,097,029.95	14,654,097,029.95	Add since original submission
5730 -D-E- - - -F- - - - - - - -	12,805,289,590.00	12,805,289,590.00	Add since original submission
6100 -D-E- - - -F- - - - - - - -	4,428,000.98	4,428,000.98	Add since original submission
6100 -D-E- - - -X- - - - - - - -	5,693,235,582.65	5,693,235,582.65	Add since original submission
6610 -D-E- - - -X- - - - - - - -	#####	#####	Add since original submission
6710 -C-E- - - -X- - - - - - - -	5,486,397,152.35	5,486,397,152.35	Add since original submission
6720 -C-E- - - -X- - - - - - - -	85,680.00	85,680.00	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	2,227,403.01	2,227,403.01	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Shipbuilding and Conversion, Navy (007-15-1611)			
TAFS: 17- -1611 -000-19 -23			Last Revised: 2019-10-21
6800 -D-E- - - -X- - - - -	16,366,800.14	16,366,800.14	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	2,288,044,517.24	2,288,044,517.24	Add since original submission
7190 -C-E- - - -X- - - -X- -D-	303,825.44	303,825.44	Add since original submission
7210 -C-E- - - -X- - - -X- -E-	#####	#####	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	67,483,653.29	67,483,653.29	Add since original submission
7290 -D-E- - - -X- - - -X- -D-	170,337.50	170,337.50	Add since original submission
7401 -C-E- - - -X- - - - - - -	4,528,588,838.14	4,528,588,838.14	Add since original submission
7405 -C-E- - - -X- - - - - - -	9,729,526,087.22	9,729,526,087.22	Add since original submission
8801 -C-E- - - -F- - - - - - -	44,101,426.85	44,101,426.85	Add since original submission
8801 -D-E- - - -X- - - - - - -	579,620,846.78	579,620,846.78	Add since original submission
8802 -C-E- - - -X- - - - - - -	582,118,972.68	582,118,972.68	Add since original submission
8803 -D-E- - - -F- - - - - - -	44,101,426.85	44,101,426.85	Add since original submission
8803 -D-E- - - -X- - - - - - -	2,498,125.90	2,498,125.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Navy (007-15-1810)			
TAFS: 17- -1810 -000-12 -14	Last Revised: 2019-10-21		
1310 -D-B- - - - -F- - - - - - - - - - -A- -	1,499,814.50	1,499,814.50	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	11,350,315.86	11,350,315.86	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - - -	31,477.74	31,477.74	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	6,587,449.64	6,587,449.64	Add since original submission
1511 -D-B- - - - - - - - - - - - - - - - - - -	89,954,652.07	89,954,652.07	Add since original submission
1512 -D-B- - - - - - - - - - - - - - - - - - -	3,614.20	3,614.20	Add since original submission
1514 -D-B- - - - - - - - - - - - - - - - - - -	42,467.00	42,467.00	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - - -	151,424,955.11	151,424,955.11	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	681,087.69	681,087.69	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	18,573,344.34	18,573,344.34	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - - -	748.24	748.24	Add since original submission
2190 -C-B- - - - -F- - - - - - - - - - - - - -	60,734.70	60,734.70	Add since original submission
2190 -D-B- - - - -X- - - - - - - - - - - - - -	15,164.50	15,164.50	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - - -	770,937.69	770,937.69	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	12,094,403.29	12,094,403.29	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	245,291,192.50	245,291,192.50	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	245,291,192.50	245,291,192.50	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - - -	143,948,150.90	143,948,150.90	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	101,343,041.60	101,343,041.60	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	241,780,026.24	241,780,026.24	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	241,780,026.24	241,780,026.24	Add since original submission
5200 -C-E- - - - -X- - - - - - - - - - -X-A- -	744,087.43	744,087.43	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - - -X-A- -	699,814.50	699,814.50	Add since original submission
5209 -D-E- - - - -F- - - - - - - - - - -X-A- -	29,062.31	29,062.31	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	101,343,041.60	101,343,041.60	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - - - -	242,300,401.19	242,300,401.19	Add since original submission
5919 -D-E- - - - -G- - - - - - - - - - - - - -	76,103.30	76,103.30	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	74,009,620.23	74,009,620.23	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	24,483,204.66	24,483,204.66	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	2,267,823.64	2,267,823.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Navy (007-15-1810)			
TAFS: 17- -1810 -000-12 -14			Last Revised: 2019-10-21
7190 -C-E- - - -F- - - - - -X- -D-	594.68	594.68	Add since original submission
7190 -C-E- - - -X- - - - - -X- -D-	3,072.89	3,072.89	Add since original submission
7210 -C-E- - - -X- - - - - -X- -E-	15,630.00	15,630.00	Add since original submission
7290 -D-E- - - -F- - - - - -X- -D-	54.07	54.07	Add since original submission
7290 -D-E- - - -X- - - - - -X- -D-	20,368.94	20,368.94	Add since original submission
8801 -C-E- - - -F- - - - - - - - -	20,412.87	20,412.87	Add since original submission
8801 -C-E- - - -X- - - - - - - - -	3,109,968.84	3,109,968.84	Add since original submission
8802 -D-E- - - -X- - - - - - - - -	1,497,902.51	1,497,902.51	Add since original submission
8803 -D-E- - - -F- - - - - - - - -	20,412.87	20,412.87	Add since original submission
8803 -D-E- - - -X- - - - - - - - -	1,612,066.33	1,612,066.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Navy (007-15-1810)			
TAFS: 17- -1810 -000-19 -21	Last Revised: 2019-10-21		
1310 -C-E- - - - -F- - - - - - - - - -A- -	7,716,763.62	7,716,763.62	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	6,809,983.55	6,809,983.55	Add since original submission
1360 -D-E- - - - -X- - - - - - - - - -A- -	13,113.58	13,113.58	Add since original submission
1410 -C-E- - - - -X- - - - - - - - - - - - -	546,809,966.84	546,809,966.84	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	2,336.47	2,336.47	Add since original submission
1511 -D-E- - - - - - - - - - - - - - - - -	188,334,748.57	188,334,748.57	Add since original submission
1512 -D-E- - - - - - - - - - - - - - - - -	3,614.20	3,614.20	Add since original submission
1514 -D-E- - - - - - - - - - - - - - - - -	6,822.00	6,822.00	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - -	1,454,950,404.64	1,454,950,404.64	Add since original submission
1750 -C-E- - - - - - - - - - - - - - - - -	9,888,642,029.03	9,888,642,029.03	Add since original submission
1759 -D-E- - - - - - - - - - - - - - - - -	11,341,252,060.12	11,341,252,060.12	Add since original submission
1830 -C-E- - - - - - - - - - - - - - - - -	1,422,684.24	1,422,684.24	Add since original submission
1839 -D-E- - - - - - - - - - - - - - - - -	160,364.53	160,364.53	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	736,484,020.87	736,484,020.87	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - -A- -	3,298,881.16	3,298,881.16	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - -	0.08	0.08	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - - -	36,734,914.20	36,734,914.20	Add since original submission
2190 -C-E- - - - -F- - - - - - - - - - - - -	2,774,864.78	2,774,864.78	Add since original submission
2190 -D-E- - - - -X- - - - - - - - - - - - -	298,367.04	298,367.04	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - -	7,349.30	7,349.30	Add since original submission
2960 -D-E- - - - -X- - - - - - - - - - - - -	5,313,409.58	5,313,409.58	Add since original submission
2985 -C-E- - - - -G- - - - - - - - - -A- -	66,515.58	66,515.58	Add since original submission
2990 -D-E- - - - -F- - - - - - - - - - - - -	10,724,640.17	10,724,640.17	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - -	9,278,311,000.00	9,278,311,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - - -	93,297,000.00	93,297,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - -	34,520,000.00	34,520,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	3,284,633,732.64	3,284,633,732.64	Add since original submission
4170 -C-E- - - - -F-D-P-DISC - - - -X- - - - -Q	0.00	-6,520,000.00	Delete since original submission
4170 -D-E- - - - -F-D-P-DISC - - - -X- - - - -Q	58,777,000.00	-6,520,000.00	Amount change since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	4,967,015,853.01	115,988,486.32	Amount change since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Navy (007-15-1810)			
TAFS: 17- -1810 -000-19 -21	Last Revised: 2019-10-21		
4901 -C-E-B-011- - - -D- -DISC - - - - -X - - - - -Q	770,219,498.86	-115,988,486.32	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - -X-A- -	89,906,683.96	89,906,683.96	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	3,284,633,732.64	3,284,633,732.64	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - -	234,300,849.29	234,300,849.29	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - -	81,535,294.66	81,535,294.66	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - -	199,787,751.51	199,787,751.51	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	2,330,389,832.95	2,330,389,832.95	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - -	739,420,840.37	739,420,840.37	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - -	481,512,937.77	481,512,937.77	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - - -	81,535,294.66	81,535,294.66	Add since original submission
6790 -D-E- - - - -X- - - - - - - - -A- -	26,333,720.67	26,333,720.67	Add since original submission
6800 -C-E- - - - -F- - - - - - - - - - -	10,724,640.17	10,724,640.17	Add since original submission
6800 -C-E- - - - -X- - - - - - - - - - -	5,313,409.58	5,313,409.58	Add since original submission
7190 -C-E- - - - -X- - - - - - - - -T- -E-	1,784,937,846.21	1,784,937,846.21	Add since original submission
7190 -C-E- - - - -X- - - - - - - - -X- -D-	7,552,912.24	7,552,912.24	Add since original submission
7290 -D-E- - - - -X- - - - - - - - -T- -E-	2,752,024.31	2,752,024.31	Add since original submission
7290 -D-E- - - - -X- - - - - - - - -X- -D-	837,001.75	837,001.75	Add since original submission
8801 -C-E- - - - -F- - - - - - - - - - -	81,464,952.37	81,464,952.37	Add since original submission
8801 -C-E- - - - -X- - - - - - - - - - -	763,457,234.49	763,457,234.49	Add since original submission
8802 -D-E- - - - -X- - - - - - - - - - -	714,772,172.25	714,772,172.25	Add since original submission
8803 -D-E- - - - -F- - - - - - - - - - -	81,464,952.37	81,464,952.37	Add since original submission
8803 -D-E- - - - -X- - - - - - - - - - -	48,685,062.24	48,685,062.24	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000- -X	Last Revised: 2019-10-30		
2110 -C-E- - - -X- - - - -	2,935,551.82	2,935,551.82	Add since original submission
2110 -D-B- - - -F- - - - -	4,979.62	4,979.62	Add since original submission
2110 -D-B- - - -X- - - - -	2,131,109.50	2,131,109.50	Add since original submission
2110 -D-E- - - -F- - - - -	23,924.94	23,924.94	Add since original submission
3100 -C-B- - - - - - - - -	3,969,547.52	3,969,547.52	Add since original submission
3100 -C-E- - - - - - - - -	3,969,547.52	3,969,547.52	Add since original submission
3107 -D-E- - - -G- - - - -	8,681,862.74	8,681,862.74	Add since original submission
3310 -C-B- - - - - - - - -	6,808,540.00	6,808,540.00	Add since original submission
3310 -C-E- - - - - - - - -	6,808,540.00	6,808,540.00	Add since original submission
5700 -C-E- - - -G- - - - -	8,681,862.74	8,681,862.74	Add since original submission
5755 -C-E- - - -F- - - - -	8,930,000.00	8,930,000.00	Add since original submission
5766 -D-E- - - -F- - - - -	607,012.00	607,012.00	Add since original submission
6100 -D-E- - - -X- - - - -	8,681,862.74	8,681,862.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000-12 -14			Last Revised: 2019-10-30
1410 -D-B- - - -X- - - - -	198,253,838.39	198,253,838.39	Add since original submission
1511 -D-B- - - - - - - - -	1,851,417,341.60	1,851,417,341.60	Add since original submission
1513 -D-B- - - - - - - - -	8,338,002.53	8,338,002.53	Add since original submission
1514 -D-B- - - - - - - - -	77,261,738.68	77,261,738.68	Add since original submission
1519 -C-B- - - - - - - - -	230,299,721.03	230,299,721.03	Add since original submission
1750 -C-B- - - - - - - - -	3,920,558,490.25	3,920,558,490.25	Add since original submission
1759 -D-B- - - - - - - - -	52,968,833.03	52,968,833.03	Add since original submission
1830 -D-B- - - - - - - - -	2,685,000.00	2,685,000.00	Add since original submission
1839 -C-B- - - - - - - - -	1,793,089.41	1,793,089.41	Add since original submission
2110 -C-B- - - -F- - - - -A-	6,914.71	6,914.71	Add since original submission
2110 -C-B- - - -X- - - - -A-	94,355,778.34	94,355,778.34	Add since original submission
2130 -C-B- - - -X- - - - -	8,889,064.06	8,889,064.06	Add since original submission
2310 -C-B- - - -F- - - - -	145,952.64	145,952.64	Add since original submission
3100 -C-B- - - - - - - - -	870,912,379.40	870,912,379.40	Add since original submission
3100 -C-E- - - - - - - - -	870,912,379.40	870,912,379.40	Add since original submission
3106 -D-E- - - -G- - - - -	639,557,953.71	639,557,953.71	Add since original submission
3107 -D-E- - - -G- - - - -	231,354,425.69	231,354,425.69	Add since original submission
3310 -D-B- - - - - - - - -	2,159,980,384.85	2,159,980,384.85	Add since original submission
3310 -D-E- - - - - - - - -	2,159,980,384.85	2,159,980,384.85	Add since original submission
5700 -C-E- - - -G- - - - -	231,354,425.69	231,354,425.69	Add since original submission
5730 -C-E- - - -F- - - - -	2,159,980,384.85	2,159,980,384.85	Add since original submission
5919 -D-E- - - -G- - - - -	156,789.19	156,789.19	Add since original submission
6100 -C-E- - - -F- - - - -	1,492,984.79	1,492,984.79	Add since original submission
6100 -D-E- - - -X- - - - -	232,690,621.29	232,690,621.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000-13 -15			Last Revised: 2019-10-30
1310 -C-B- - - -F- - - - - -A- -	9,744.55	9,744.55	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	9,758.95	9,758.95	Add since original submission
1410 -D-B- - - -X- - - - - - - -	367,305,274.06	367,305,274.06	Add since original submission
1410 -D-E- - - -X- - - - - - - -	351,601,519.39	351,601,519.39	Add since original submission
1511 -D-B- - - - - - - - - - - -	6,722,927,942.85	6,722,927,942.85	Add since original submission
1511 -D-E- - - - - - - - - - - -	6,722,927,942.85	6,722,927,942.85	Add since original submission
1513 -D-B- - - - - - - - - - - -	54,834,927.72	54,834,927.72	Add since original submission
1513 -D-E- - - - - - - - - - - -	54,834,927.72	54,834,927.72	Add since original submission
1514 -D-B- - - - - - - - - - - -	2,653,686,607.22	2,653,686,607.22	Add since original submission
1514 -D-E- - - - - - - - - - - -	2,653,686,607.22	2,653,686,607.22	Add since original submission
1519 -C-B- - - - - - - - - - - -	51,185,228.17	51,185,228.17	Add since original submission
1519 -C-E- - - - - - - - - - - -	51,185,228.17	51,185,228.17	Add since original submission
1750 -D-B- - - - - - - - - - - -	3,752,944,107.99	3,752,944,107.99	Add since original submission
1750 -D-E- - - - - - - - - - - -	3,752,944,107.99	3,752,944,107.99	Add since original submission
1759 -C-B- - - - - - - - - - - -	3,008,846,752.45	3,008,846,752.45	Add since original submission
1759 -C-E- - - - - - - - - - - -	3,008,846,752.45	3,008,846,752.45	Add since original submission
1839 -C-B- - - - - - - - - - - -	662,193.41	662,193.41	Add since original submission
1839 -C-E- - - - - - - - - - - -	662,193.41	662,193.41	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	7,227.45	7,227.45	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	76,684,049.20	76,684,049.20	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	49,084,475.58	49,084,475.58	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	2,405,763.33	2,405,763.33	Add since original submission
2130 -C-B- - - -X- - - - - - - -	8,903,156.73	8,903,156.73	Add since original submission
2310 -C-B- - - -F- - - - - - - -	680,429.25	680,429.25	Add since original submission
2310 -C-E- - - -F- - - - - - - -	532,844.04	532,844.04	Add since original submission
3100 -C-B- - - - - - - - - - - -	911,142,539.86	911,142,539.86	Add since original submission
3100 -C-E- - - - - - - - - - - -	911,142,539.86	911,142,539.86	Add since original submission
3107 -D-E- - - -G- - - - - - - -	97,065,697.68	97,065,697.68	Add since original submission
3310 -C-B- - - - - - - - - - - -	10,123,699,411.75	10,123,699,411.75	Add since original submission
3310 -C-E- - - - - - - - - - - -	10,123,699,411.75	10,123,699,411.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000-13 -15			Last Revised: 2019-10-30
5200 -C-E- - - -F- - - - - -X-A- -	191,881.61	191,881.61	Add since original submission
5700 -C-E- - - -G- - - - - - - -	97,065,697.68	97,065,697.68	Add since original submission
6100 -C-E- - - -F- - - - - - - -	2,888,746.46	2,888,746.46	Add since original submission
6100 -D-E- - - -X- - - - - - - -	100,146,325.75	100,146,325.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000-14 -16			Last Revised: 2019-10-30
1410 -D-B- - - - -X- - - - -	361,778,775.66	361,778,775.66	Add since original submission
1410 -D-E- - - - -X- - - - -	335,488,042.31	335,488,042.31	Add since original submission
1511 -C-B- - - - - - - - - -	629,635,634.04	629,635,634.04	Add since original submission
1511 -C-E- - - - - - - - - -	629,635,634.04	629,635,634.04	Add since original submission
1512 -D-B- - - - - - - - - -	220,500,247.00	220,500,247.00	Add since original submission
1512 -D-E- - - - - - - - - -	220,500,247.00	220,500,247.00	Add since original submission
1513 -C-B- - - - - - - - - -	13,387,501.09	13,387,501.09	Add since original submission
1513 -C-E- - - - - - - - - -	13,387,501.09	13,387,501.09	Add since original submission
1514 -D-B- - - - - - - - - -	1,094,760,231.82	1,094,760,231.82	Add since original submission
1514 -D-E- - - - - - - - - -	1,094,760,231.82	1,094,760,231.82	Add since original submission
1519 -D-B- - - - - - - - - -	14,829,741.33	14,829,741.33	Add since original submission
1519 -D-E- - - - - - - - - -	14,829,741.33	14,829,741.33	Add since original submission
1750 -C-B- - - - - - - - - -	299,313,183.48	299,313,183.48	Add since original submission
1750 -C-E- - - - - - - - - -	299,313,183.48	299,313,183.48	Add since original submission
1759 -C-B- - - - - - - - - -	2,772,329,939.90	2,772,329,939.90	Add since original submission
1759 -C-E- - - - - - - - - -	2,772,329,939.90	2,772,329,939.90	Add since original submission
1839 -C-B- - - - - - - - - -	489,105.96	489,105.96	Add since original submission
1839 -C-E- - - - - - - - - -	489,105.96	489,105.96	Add since original submission
2110 -C-B- - - - -F- - - - -A-	19,169.93	19,169.93	Add since original submission
2110 -C-B- - - - -X- - - - -A-	152,522,990.11	152,522,990.11	Add since original submission
2110 -C-E- - - - -F- - - - -A-	20,699.11	20,699.11	Add since original submission
2110 -C-E- - - - -X- - - - -A-	71,730,656.98	71,730,656.98	Add since original submission
2130 -C-B- - - - -X- - - - - - -	26,877,478.22	26,877,478.22	Add since original submission
2310 -C-B- - - - -F- - - - - - -	584,007.56	584,007.56	Add since original submission
2310 -C-E- - - - -F- - - - - - -	549,984.75	549,984.75	Add since original submission
3100 -C-B- - - - - - - - - - -	1,195,880,243.76	1,195,880,243.76	Add since original submission
3100 -C-E- - - - - - - - - - -	1,195,880,243.76	1,195,880,243.76	Add since original submission
3107 -D-E- - - - -G- - - - - - -	275,678,827.13	275,678,827.13	Add since original submission
3310 -D-B- - - - - - - - - - -	2,385,065,144.32	2,385,065,144.32	Add since original submission
3310 -D-E- - - - - - - - - - -	2,385,065,144.32	2,385,065,144.32	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000-14 -16			Last Revised: 2019-10-30
5200 -C-E- - - -F- - - - - -X-A- -	60,677.23	60,677.23	Add since original submission
5700 -C-E- - - -G- - - - - - - -	275,678,827.13	275,678,827.13	Add since original submission
6100 -D-E- - - -F- - - - - - - -	5,094,894.96	5,094,894.96	Add since original submission
6100 -D-E- - - -X- - - - - - - -	270,644,609.40	270,644,609.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000-15 -17			Last Revised: 2019-10-30
1310 -D-B- - - -X- - - - - -A- -	19.44	19.44	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	617,698.00	617,698.00	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,555,879,482.34	1,555,879,482.34	Add since original submission
1410 -D-E- - - -X- - - - - - - -	1,106,344,054.06	1,106,344,054.06	Add since original submission
1511 -C-B- - - - - - - - - - - -	14,336,893,137.56	14,336,893,137.56	Add since original submission
1511 -C-E- - - - - - - - - - - -	14,336,893,137.56	14,336,893,137.56	Add since original submission
1512 -D-B- - - - - - - - - - - -	2,366,747,888.29	2,366,747,888.29	Add since original submission
1512 -D-E- - - - - - - - - - - -	2,366,747,888.29	2,366,747,888.29	Add since original submission
1513 -C-B- - - - - - - - - - - -	77,082,460.47	77,082,460.47	Add since original submission
1513 -C-E- - - - - - - - - - - -	77,082,460.47	77,082,460.47	Add since original submission
1514 -D-B- - - - - - - - - - - -	9,902,353,728.50	9,902,353,728.50	Add since original submission
1514 -D-E- - - - - - - - - - - -	9,902,353,728.50	9,902,353,728.50	Add since original submission
1519 -D-B- - - - - - - - - - - -	75,596,836.44	75,596,836.44	Add since original submission
1519 -D-E- - - - - - - - - - - -	75,596,836.44	75,596,836.44	Add since original submission
1750 -D-B- - - - - - - - - - - -	876,220,239.13	876,220,239.13	Add since original submission
1750 -D-E- - - - - - - - - - - -	876,220,239.13	876,220,239.13	Add since original submission
1759 -C-B- - - - - - - - - - - -	4,896,892,813.34	4,896,892,813.34	Add since original submission
1759 -C-E- - - - - - - - - - - -	4,896,892,813.34	4,896,892,813.34	Add since original submission
1839 -C-B- - - - - - - - - - - -	370,145.31	370,145.31	Add since original submission
1839 -C-E- - - - - - - - - - - -	370,145.31	370,145.31	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	253,429.18	253,429.18	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	327,147,709.82	327,147,709.82	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	151,325.36	151,325.36	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	135,935,477.39	135,935,477.39	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	26,493,226.34	26,493,226.34	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	567,916.50	567,916.50	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	36,247.16	36,247.16	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	372,668.07	372,668.07	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	36,247.16	36,247.16	Add since original submission
3100 -C-B- - - - - - - - - - - -	3,282,858,220.47	3,282,858,220.47	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000-15 -17			Last Revised: 2019-10-30
3100 -C-E- - - - - - - - - - - -	3,282,858,220.47	3,282,858,220.47	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,028,212,129.06	1,028,212,129.06	Add since original submission
3310 -D-B- - - - - - - - - - - -	6,090,319,526.38	6,090,319,526.38	Add since original submission
3310 -D-E- - - - - - - - - - - -	6,090,319,526.38	6,090,319,526.38	Add since original submission
5200 -C-E- - - - -F- - - - - - -	662,512.16	662,512.16	Add since original submission
5700 -C-E- - - - -G- - - - - - -	1,028,212,129.06	1,028,212,129.06	Add since original submission
6100 -D-E- - - - -F- - - - - - -	26,383,805.19	26,383,805.19	Add since original submission
6100 -D-E- - - - -X- - - - - - -	1,002,394,283.55	1,002,394,283.55	Add since original submission
6790 -D-E- - - - -X- - - - - - -	19.44	19.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000-16 -18			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - -	1,574,130.15	1,574,130.15	Add since original submission
1310 -D-B- - - -X- - - - -	968,991.87	968,991.87	Add since original submission
1310 -D-E- - - -F- - - - -	612,263.15	612,263.15	Add since original submission
1310 -D-E- - - -X- - - - -	835,147.75	835,147.75	Add since original submission
1410 -D-B- - - -X- - - - -	3,880,181,266.14	3,880,181,266.14	Add since original submission
1410 -D-E- - - -X- - - - -	1,778,213,266.96	1,778,213,266.96	Add since original submission
1511 -C-B- - - - - - - - -	25,334,974,949.34	25,334,974,949.34	Add since original submission
1511 -C-E- - - - - - - - -	25,334,974,949.34	25,334,974,949.34	Add since original submission
1512 -D-B- - - - - - - - -	2,903,324,673.70	2,903,324,673.70	Add since original submission
1512 -D-E- - - - - - - - -	2,903,324,673.70	2,903,324,673.70	Add since original submission
1513 -D-B- - - - - - - - -	39,369,321.84	39,369,321.84	Add since original submission
1513 -D-E- - - - - - - - -	39,369,321.84	39,369,321.84	Add since original submission
1514 -D-B- - - - - - - - -	10,715,301,275.53	10,715,301,275.53	Add since original submission
1514 -D-E- - - - - - - - -	10,715,301,275.53	10,715,301,275.53	Add since original submission
1519 -C-B- - - - - - - - -	42,975,637.60	42,975,637.60	Add since original submission
1519 -C-E- - - - - - - - -	42,975,637.60	42,975,637.60	Add since original submission
1750 -D-B- - - - - - - - -	180,009,750.75	180,009,750.75	Add since original submission
1750 -D-E- - - - - - - - -	180,009,750.75	180,009,750.75	Add since original submission
1759 -C-B- - - - - - - - -	3,314,397,561.66	3,314,397,561.66	Add since original submission
1759 -C-E- - - - - - - - -	3,314,397,561.66	3,314,397,561.66	Add since original submission
1839 -C-B- - - - - - - - -	272,973.13	272,973.13	Add since original submission
1839 -C-E- - - - - - - - -	272,973.13	272,973.13	Add since original submission
2110 -C-B- - - -F- - - - -	446,442.30	446,442.30	Add since original submission
2110 -C-B- - - -X- - - - -	210,186,374.13	210,186,374.13	Add since original submission
2110 -C-E- - - -F- - - - -	612,191.11	612,191.11	Add since original submission
2110 -C-E- - - -X- - - - -	397,358,184.97	397,358,184.97	Add since original submission
2130 -C-B- - - -X- - - - -	18,609,354.70	18,609,354.70	Add since original submission
2310 -C-B- - - -F- - - - -	93,540,455.05	93,540,455.05	Add since original submission
2310 -C-B- - - -X- - - - -	40,523,678.22	40,523,678.22	Add since original submission
2310 -C-E- - - -F- - - - -	52,954,302.95	52,954,302.95	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000-16 -18			Last Revised: 2019-10-30
2310 -C-E- - - - -X- - - - -	15,328,684.76	15,328,684.76	Add since original submission
3100 -C-B- - - - - - - - - -	9,038,562,627.16	9,038,562,627.16	Add since original submission
3100 -C-E- - - - - - - - - -	9,038,562,627.16	9,038,562,627.16	Add since original submission
3107 -D-E- - - - -G- - - - -	4,875,835,929.88	4,875,835,929.88	Add since original submission
3310 -D-B- - - - - - - - - -	14,853,647,485.43	14,853,647,485.43	Add since original submission
3310 -D-E- - - - - - - - - -	14,853,647,485.43	14,853,647,485.43	Add since original submission
5200 -C-E- - - - -F- - - - -	39,979,303.04	39,979,303.04	Add since original submission
5200 -C-E- - - - -X- - - - -	24,606,126.53	24,606,126.53	Add since original submission
5700 -C-E- - - - -G- - - - -	4,875,835,929.88	4,875,835,929.88	Add since original submission
6100 -D-E- - - - -F- - - - -	51,861,740.81	51,861,740.81	Add since original submission
6100 -D-E- - - - -X- - - - -	4,890,207,383.49	4,890,207,383.49	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000-17 -19			Last Revised: 2019-10-30
1310 -C-B- - - -F- - - - - -A- -	5,419.99	5,419.99	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	1,156.31	1,156.31	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	1,912,035.27	1,912,035.27	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	310,704.53	310,704.53	Add since original submission
1410 -D-B- - - -X- - - - - - - -	2,620,002,245.36	2,620,002,245.36	Add since original submission
1410 -D-E- - - -X- - - - - - - -	1,974,220,916.50	1,974,220,916.50	Add since original submission
1511 -D-B- - - - - - - - - - - -	41,964,425,601.54	41,964,425,601.54	Add since original submission
1511 -D-E- - - - - - - - - - - -	41,964,425,601.54	41,964,425,601.54	Add since original submission
1512 -C-B- - - - - - - - - - - -	5,487,191,567.31	5,487,191,567.31	Add since original submission
1512 -C-E- - - - - - - - - - - -	5,487,191,567.31	5,487,191,567.31	Add since original submission
1513 -D-B- - - - - - - - - - - -	25,303,950.37	25,303,950.37	Add since original submission
1513 -D-E- - - - - - - - - - - -	25,303,950.37	25,303,950.37	Add since original submission
1514 -C-B- - - - - - - - - - - -	22,719,699,727.40	22,719,699,727.40	Add since original submission
1514 -C-E- - - - - - - - - - - -	22,719,699,727.40	22,719,699,727.40	Add since original submission
1519 -C-B- - - - - - - - - - - -	25,303,950.37	25,303,950.37	Add since original submission
1519 -C-E- - - - - - - - - - - -	25,303,950.37	25,303,950.37	Add since original submission
1720 -D-B- - - - - - - - - - - -	6,648,546,999.54	6,648,546,999.54	Add since original submission
1720 -D-E- - - - - - - - - - - -	6,648,546,999.54	6,648,546,999.54	Add since original submission
1750 -C-B- - - - - - - - - - - -	7,163,312,634.66	7,163,312,634.66	Add since original submission
1750 -C-E- - - - - - - - - - - -	7,163,312,634.66	7,163,312,634.66	Add since original submission
1759 -D-B- - - - - - - - - - - -	7,833,775,843.32	7,833,775,843.32	Add since original submission
1759 -D-E- - - - - - - - - - - -	7,833,775,843.32	7,833,775,843.32	Add since original submission
1830 -D-B- - - - - - - - - - - -	793,071.00	793,071.00	Add since original submission
1830 -D-E- - - - - - - - - - - -	793,071.00	793,071.00	Add since original submission
1839 -C-B- - - - - - - - - - - -	1,256,527.15	1,256,527.15	Add since original submission
1839 -C-E- - - - - - - - - - - -	1,256,527.15	1,256,527.15	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	892,779.64	892,779.64	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	166,663,583.23	166,663,583.23	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	1,041,065.53	1,041,065.53	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	486,213,380.36	486,213,380.36	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000-17 -19	Last Revised: 2019-10-30		
2310 -C-B- - - - -F- - - - -	22,517,639.53	22,517,639.53	Add since original submission
2310 -C-B- - - - -X- - - - -	22,602,970.72	22,602,970.72	Add since original submission
2310 -C-E- - - - -F- - - - -	14,553,599.26	14,553,599.26	Add since original submission
2310 -C-E- - - - -X- - - - -	861,424.62	861,424.62	Add since original submission
2960 -C-B- - - - -F- - - - -	378.06	378.06	Add since original submission
2960 -C-B- - - - -X- - - - -	32,435,516.82	32,435,516.82	Add since original submission
2960 -C-E- - - - -F- - - - -	378.06	378.06	Add since original submission
2960 -C-E- - - - -X- - - - -	32,435,516.82	32,435,516.82	Add since original submission
3100 -C-B- - - - - - - - - -	13,559,067,640.22	13,559,067,640.22	Add since original submission
3100 -C-E- - - - - - - - - -	13,559,067,640.22	13,559,067,640.22	Add since original submission
3103 -D-E- - - - -F- - - - -	42,441,730.00	42,441,730.00	Add since original submission
3106 -D-E- - - - -G- - - - -	169,677,000.00	169,677,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	6,051,837,388.53	6,051,837,388.53	Add since original submission
3310 -C-B- - - - - - - - - -	21,083,356,120.61	21,083,356,120.61	Add since original submission
3310 -C-E- - - - - - - - - -	21,083,356,120.61	21,083,356,120.61	Add since original submission
5200 -C-E- - - - -F- - - - -	17,369,875.81	17,369,875.81	Add since original submission
5200 -C-E- - - - -X- - - - -	18,396,035.65	18,396,035.65	Add since original submission
5700 -C-E- - - - -G- - - - -	6,051,837,388.53	6,051,837,388.53	Add since original submission
6100 -D-E- - - - -F- - - - -	124,130,707.09	124,130,707.09	Add since original submission
6100 -D-E- - - - -X- - - - -	5,967,684,393.20	5,967,684,393.20	Add since original submission
6790 -D-E- - - - -X- - - - -	62.97	62.97	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000-18 -20			Last Revised: 2019-10-30
1310 -C-B- - - -X- - - - -	372,504.85	372,504.85	Add since original submission
1310 -D-B- - - -F- - - - -	191,561.83	191,561.83	Add since original submission
1310 -D-E- - - -X- - - - -	257.68	257.68	Add since original submission
1340 -D-B- - - -X- - - - -	303.79	303.79	Add since original submission
1410 -D-B- - - -X- - - - -	1,002,731,598.78	1,002,731,598.78	Add since original submission
1410 -D-E- - - -X- - - - -	3,238,058,654.35	3,238,058,654.35	Add since original submission
1511 -C-B- - - - - - - - -	8,481,576,205.98	8,481,576,205.98	Add since original submission
1511 -C-E- - - - - - - - -	8,481,576,205.98	8,481,576,205.98	Add since original submission
1512 -D-B- - - - - - - - -	223,042,201.03	223,042,201.03	Add since original submission
1512 -D-E- - - - - - - - -	223,042,201.03	223,042,201.03	Add since original submission
1513 -D-B- - - - - - - - -	288,708,669.39	288,708,669.39	Add since original submission
1513 -D-E- - - - - - - - -	288,708,669.39	288,708,669.39	Add since original submission
1514 -D-B- - - - - - - - -	1,687,431,108.94	1,687,431,108.94	Add since original submission
1514 -D-E- - - - - - - - -	1,687,431,108.94	1,687,431,108.94	Add since original submission
1519 -C-B- - - - - - - - -	66,746,950.89	66,746,950.89	Add since original submission
1519 -C-E- - - - - - - - -	66,746,950.89	66,746,950.89	Add since original submission
1720 -D-B- - - - - - - - -	2,907,041,629.33	2,907,041,629.33	Add since original submission
1720 -D-E- - - - - - - - -	2,907,041,629.33	2,907,041,629.33	Add since original submission
1750 -D-B- - - - - - - - -	4,580,519,038.59	4,580,519,038.59	Add since original submission
1750 -D-E- - - - - - - - -	4,580,519,038.59	4,580,519,038.59	Add since original submission
1759 -C-B- - - - - - - - -	28,908,962,558.28	28,908,962,558.28	Add since original submission
1759 -C-E- - - - - - - - -	28,908,962,558.28	28,908,962,558.28	Add since original submission
1830 -D-B- - - - - - - - -	383,459.00	383,459.00	Add since original submission
1830 -D-E- - - - - - - - -	383,459.00	383,459.00	Add since original submission
1839 -C-B- - - - - - - - -	435,249.45	435,249.45	Add since original submission
1839 -C-E- - - - - - - - -	435,249.45	435,249.45	Add since original submission
1990 -D-B- - - -X- - - - -	1,781,989,366.56	1,781,989,366.56	Add since original submission
2110 -C-B- - - -X- - - - -	48,719,404.75	48,719,404.75	Add since original submission
2110 -C-E- - - -F- - - - -	403,023.41	403,023.41	Add since original submission
2110 -C-E- - - -X- - - - -	195,290,771.98	195,290,771.98	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000-18 -20	Last Revised: 2019-10-30		
2110 -D-B- - - -F- - - - - -A- -	3,337,600.34	3,337,600.34	Add since original submission
2310 -C-B- - - -F- - - - - - - -	47,942,678.66	47,942,678.66	Add since original submission
2310 -C-B- - - -X- - - - - - - -	34,866,585.97	34,866,585.97	Add since original submission
2310 -C-E- - - -F- - - - - - - -	59,488,792.27	59,488,792.27	Add since original submission
2310 -C-E- - - -X- - - - - - - -	30,912,003.93	30,912,003.93	Add since original submission
2920 -C-B- - - -X- - - - - - - -	1,781,989,366.56	1,781,989,366.56	Add since original submission
2960 -C-B- - - -X- - - - - - - -	51,991,612.50	51,991,612.50	Add since original submission
2960 -C-E- - - -X- - - - - - - -	51,991,612.50	51,991,612.50	Add since original submission
2985 -C-B- - - -G- - - - - -A- -	303.79	303.79	Add since original submission
3100 -C-B- - - - - - - - - - - -	18,328,927,205.20	18,328,927,205.20	Add since original submission
3100 -C-E- - - - - - - - - - - -	18,328,927,205.20	18,328,927,205.20	Add since original submission
3102 -C-E- - - -F- - - - - - - -	45,833,000.00	45,833,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	140,949,000.00	140,949,000.00	Add since original submission
3106 -D-E- - - -G- - - - - - - -	283,655,000.00	283,655,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	2,252,520,336.43	2,252,520,336.43	Add since original submission
3310 -D-B- - - - - - - - - - - -	27,772,823,576.11	27,772,823,576.11	Add since original submission
3310 -D-E- - - - - - - - - - - -	27,772,823,576.11	27,772,823,576.11	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	31,513,294.58	31,513,294.58	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	3,737,366.37	3,737,366.37	Add since original submission
5700 -C-E- - - -G- - - - - - - -	2,252,520,336.43	2,252,520,336.43	Add since original submission
6100 -D-E- - - -F- - - - - - - -	227,959,577.68	227,959,577.68	Add since original submission
6100 -D-E- - - -X- - - - - - - -	2,111,155,755.51	2,111,155,755.51	Add since original submission
6790 -C-E- - - -X- - - - -A- -	181,200.70	181,200.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000-19 -21	Last Revised: 2019-10-30		
1310 -D-E- - - -X- - - - -	7,615.55	7,615.55	Add since original submission
1340 -D-E- - - -X- - - - -	377.49	377.49	Add since original submission
1410 -D-E- - - -X- - - - -	321,163,538.39	321,163,538.39	Add since original submission
1511 -D-E- - - - - - - - -	2,567,789,569.32	2,567,789,569.32	Add since original submission
1512 -D-E- - - - - - - - -	49,735,989.03	49,735,989.03	Add since original submission
1513 -D-E- - - - - - - - -	128,482,414.21	128,482,414.21	Add since original submission
1514 -C-E- - - - - - - - -	1,235,487,606.02	1,235,487,606.02	Add since original submission
1519 -C-E- - - - - - - - -	128,482,414.21	128,482,414.21	Add since original submission
1720 -C-E- - - - - - - - -	2,677,694,770.31	2,677,694,770.31	Add since original submission
1750 -D-E- - - - - - - - -	18,263,112,211.88	18,263,112,211.88	Add since original submission
1759 -C-E- - - - - - - - -	9,478,182,477.24	9,478,182,477.24	Add since original submission
2110 -C-E- - - -F- - - - -A- -	293,543.74	293,543.74	Add since original submission
2110 -C-E- - - -X- - - - -A- -	2,038,193,438.97	2,038,193,438.97	Add since original submission
2130 -C-E- - - -X- - - - - - -	615,051,943.55	615,051,943.55	Add since original submission
2310 -C-E- - - -F- - - - - - -	26,251,663.05	26,251,663.05	Add since original submission
2310 -C-E- - - -X- - - - - - -	58,080,098.09	58,080,098.09	Add since original submission
2960 -C-E- - - -X- - - - - - -	51,414,761.94	51,414,761.94	Add since original submission
2985 -C-E- - - -G- - - - -A- -	377.49	377.49	Add since original submission
3101 -C-E- - - -G- - - - - - -	18,067,585,000.00	18,067,585,000.00	Add since original submission
3102 -C-E- - - -F- - - - - - -	45,500,000.00	45,500,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - -	211,973,000.00	211,973,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	3,184,966,742.44	3,184,966,742.44	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	5,805,391,757.82	-1,683,219,843.75	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	2,644,994,440.06	1,683,219,843.75	Amount change since original submission
5200 -C-E- - - -F- - - - -X-A- -	6,329,680.41	6,329,680.41	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	645,831.91	645,831.91	Add since original submission
5310 -C-E- - - -X- - - - -T-A- -	58.88	58.88	Add since original submission
5310 -C-E- - - -X- - - - -T-S- -	318.61	318.61	Add since original submission
5700 -C-E- - - -G- - - - - - -	3,184,966,742.44	3,184,966,742.44	Add since original submission
5720 -C-E- - - -F- - - - - - -	16,852,491,404.10	16,852,491,404.10	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000-19 -21	Last Revised: 2019-10-30		
5730 -D-E- - - - -F- - - - -	10,131,679,055.44	10,131,679,055.44	Add since original submission
5994 -D-E- - - - -G- - - - -A-E-	377.49	377.49	Add since original submission
6100 -C-E- - - - -X- - - - -	9,112,670,587.97	9,112,670,587.97	Add since original submission
6100 -D-E- - - - -F- - - - -	77,811,092.88	77,811,092.88	Add since original submission
6710 -D-E- - - - -X- - - - -	6,742,944,530.19	6,742,944,530.19	Add since original submission
6790 -D-E- - - - -X- - - - -A-	5,634,420,332.32	5,634,420,332.32	Add since original submission
6800 -D-E- - - - -X- - - - -	51,414,761.94	51,414,761.94	Add since original submission
7190 -C-E- - - - -X- - - - -X- -E-	896,215,902.73	896,215,902.73	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	1,134,569,549.20	1,134,569,549.20	Add since original submission
7290 -D-E- - - - -X- - - - -X- -E-	132,941,583.94	132,941,583.94	Add since original submission
7401 -C-E- - - - -X- - - - -	1,281,780,848.54	1,281,780,848.54	Add since original submission
8801 -C-E- - - - -F- - - - -	581,298,160.32	581,298,160.32	Add since original submission
8801 -C-E- - - - -X- - - - -	13,232,290,935.20	13,232,290,935.20	Add since original submission
8802 -D-E- - - - -F- - - - -	571,939,092.25	571,939,092.25	Add since original submission
8802 -D-E- - - - -X- - - - -	9,759,588,282.51	9,759,588,282.51	Add since original submission
8803 -D-E- - - - -F- - - - -	9,359,068.07	9,359,068.07	Add since original submission
8803 -D-E- - - - -X- - - - -	3,472,702,652.69	3,472,702,652.69	Add since original submission
<hr/>			
Acct: Missile Procurement, Air Force (007-15-3020)			
TAFS: 57- -3020 -000- -X	Last Revised: 2019-10-30		
3100 -C-B- - - - - - - - - -	1,830,451.15	1,830,451.15	Add since original submission
3100 -C-E- - - - - - - - - -	1,830,451.15	1,830,451.15	Add since original submission
3310 -D-B- - - - - - - - - -	4,076.00	4,076.00	Add since original submission
3310 -D-E- - - - - - - - - -	4,076.00	4,076.00	Add since original submission
5766 -D-E- - - - -F- - - - -	3,649.00	3,649.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Air Force (007-15-3020)			
TAFS: 57- -3020 -000-12 -14	Last Revised: 2019-10-30		
1410 -D-B- - - - -X- - - - -	1,281,440,333.90	1,281,440,333.90	Add since original submission
1511 -C-B- - - - - - - - - -	153,637,694.07	153,637,694.07	Add since original submission
1513 -C-B- - - - - - - - - -	95,621,465.28	95,621,465.28	Add since original submission
1514 -C-B- - - - - - - - - -	58,850,693.20	58,850,693.20	Add since original submission
1519 -D-B- - - - - - - - - -	310,397,437.61	310,397,437.61	Add since original submission
1750 -D-B- - - - - - - - - -	537,527,186.35	537,527,186.35	Add since original submission
1759 -D-B- - - - - - - - - -	316,699,247.46	316,699,247.46	Add since original submission
2110 -C-B- - - - -X- - - - -	3,414,421.21	3,414,421.21	Add since original submission
2110 -D-B- - - - -F- - - - -	5,048.00	5,048.00	Add since original submission
2130 -C-B- - - - -X- - - - -	213,577.94	213,577.94	Add since original submission
3100 -C-B- - - - - - - - - -	1,581,521,235.63	1,581,521,235.63	Add since original submission
3100 -C-E- - - - - - - - - -	1,581,521,235.63	1,581,521,235.63	Add since original submission
3106 -D-E- - - - -G- - - - -	61,389,880.78	61,389,880.78	Add since original submission
3107 -D-E- - - - -G- - - - -	1,520,131,354.85	1,520,131,354.85	Add since original submission
3310 -C-B- - - - - - - - - -	856,837,811.88	856,837,811.88	Add since original submission
3310 -C-E- - - - - - - - - -	856,837,811.88	856,837,811.88	Add since original submission
5700 -C-E- - - - -G- - - - -	1,520,131,354.85	1,520,131,354.85	Add since original submission
5730 -D-E- - - - -F- - - - -	856,514,018.87	856,514,018.87	Add since original submission
5919 -D-E- - - - -G- - - - -	1,409,314.95	1,409,314.95	Add since original submission
6100 -D-E- - - - -F- - - - -	2,391,503.33	2,391,503.33	Add since original submission
6100 -D-E- - - - -X- - - - -	1,516,654,329.58	1,516,654,329.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Air Force (007-15-3020)			
TAFS: 57- -3020 -000-13 -15			Last Revised: 2019-10-30
1410 -D-B- - - - -X- - - - -	661,612,315.28	661,612,315.28	Add since original submission
1410 -D-E- - - - -X- - - - -	11,002,150.65	11,002,150.65	Add since original submission
1511 -D-B- - - - - - - - - -	586,529,069.94	586,529,069.94	Add since original submission
1511 -D-E- - - - - - - - - -	586,529,069.94	586,529,069.94	Add since original submission
1513 -D-B- - - - - - - - - -	75,891,776.92	75,891,776.92	Add since original submission
1513 -D-E- - - - - - - - - -	75,891,776.92	75,891,776.92	Add since original submission
1514 -D-B- - - - - - - - - -	881,501,345.32	881,501,345.32	Add since original submission
1514 -D-E- - - - - - - - - -	881,501,345.32	881,501,345.32	Add since original submission
1519 -D-B- - - - - - - - - -	25,788,775.75	25,788,775.75	Add since original submission
1519 -D-E- - - - - - - - - -	25,788,775.75	25,788,775.75	Add since original submission
1750 -D-B- - - - - - - - - -	101,022,036.81	101,022,036.81	Add since original submission
1750 -D-E- - - - - - - - - -	101,022,036.81	101,022,036.81	Add since original submission
1759 -C-B- - - - - - - - - -	324,989,987.46	324,989,987.46	Add since original submission
1759 -C-E- - - - - - - - - -	324,989,987.46	324,989,987.46	Add since original submission
2110 -C-B- - - - -X- - - - -	11,301,927.89	11,301,927.89	Add since original submission
2110 -C-E- - - - -X- - - - -	5,163,150.22	5,163,150.22	Add since original submission
2110 -D-B- - - - -F- - - - -	21,285.00	21,285.00	Add since original submission
2110 -D-E- - - - -F- - - - -	21,099.77	21,099.77	Add since original submission
2130 -C-B- - - - -X- - - - -	2,867.94	2,867.94	Add since original submission
2310 -C-B- - - - -F- - - - -	138,940.50	138,940.50	Add since original submission
2310 -C-E- - - - -F- - - - -	122,526.60	122,526.60	Add since original submission
3100 -C-B- - - - - - - - - -	967,132,763.19	967,132,763.19	Add since original submission
3100 -C-E- - - - - - - - - -	967,132,763.19	967,132,763.19	Add since original submission
3107 -D-E- - - - -G- - - - -	831,839,796.01	831,839,796.01	Add since original submission
3310 -C-B- - - - - - - - - -	1,347,205,453.73	1,347,205,453.73	Add since original submission
3310 -C-E- - - - - - - - - -	1,347,205,453.73	1,347,205,453.73	Add since original submission
5200 -C-E- - - - -F- - - - -	16,413.90	16,413.90	Add since original submission
5700 -C-E- - - - -G- - - - -	831,839,796.01	831,839,796.01	Add since original submission
6100 -D-E- - - - -F- - - - -	2,669,260.02	2,669,260.02	Add since original submission
6100 -D-E- - - - -X- - - - -	830,642,473.89	830,642,473.89	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Air Force (007-15-3020)			
TAFS: 57- -3020 -000-13 -15			
Last Revised: 2019-10-30			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Air Force (007-15-3020)			
TAFS: 57- -3020 -000-14 -16			Last Revised: 2019-10-30
1410 -D-B- - - - -X- - - - -	759,806,212.37	759,806,212.37	Add since original submission
1410 -D-E- - - - -X- - - - -	367,586,467.69	367,586,467.69	Add since original submission
1511 -D-B- - - - - - - - - -	796,321,218.39	796,321,218.39	Add since original submission
1511 -D-E- - - - - - - - - -	796,321,218.39	796,321,218.39	Add since original submission
1513 -D-B- - - - - - - - - -	136,288,627.44	136,288,627.44	Add since original submission
1513 -D-E- - - - - - - - - -	136,288,627.44	136,288,627.44	Add since original submission
1514 -D-B- - - - - - - - - -	249,693,164.82	249,693,164.82	Add since original submission
1514 -D-E- - - - - - - - - -	249,693,164.82	249,693,164.82	Add since original submission
1519 -C-B- - - - - - - - - -	26,233,997.33	26,233,997.33	Add since original submission
1519 -C-E- - - - - - - - - -	26,233,997.33	26,233,997.33	Add since original submission
1750 -D-B- - - - - - - - - -	5,801,547,862.42	5,801,547,862.42	Add since original submission
1750 -D-E- - - - - - - - - -	5,801,547,862.42	5,801,547,862.42	Add since original submission
1759 -C-B- - - - - - - - - -	5,545,858,375.94	5,545,858,375.94	Add since original submission
1759 -C-E- - - - - - - - - -	5,545,858,375.94	5,545,858,375.94	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	3,422.37	3,422.37	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	11,124,624.94	11,124,624.94	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	5,688,220.23	5,688,220.23	Add since original submission
2110 -D-E- - - - -F- - - - -A- -	3,926,038.97	3,926,038.97	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	79,112.18	79,112.18	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	79,112.18	79,112.18	Add since original submission
3100 -C-B- - - - - - - - - - - - -	1,207,202,614.97	1,207,202,614.97	Add since original submission
3100 -C-E- - - - - - - - - - - - -	1,207,202,614.97	1,207,202,614.97	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	607,888,388.53	607,888,388.53	Add since original submission
3310 -C-B- - - - - - - - - - - - -	1,414,848,821.20	1,414,848,821.20	Add since original submission
3310 -C-E- - - - - - - - - - - - -	1,414,848,821.20	1,414,848,821.20	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	607,888,388.53	607,888,388.53	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	3,204,296.33	3,204,296.33	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	607,750,909.60	607,750,909.60	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Air Force (007-15-3020)			
TAFS: 57- -3020 -000-15 -17			Last Revised: 2019-10-30
1410 -D-B- - - - -X- - - - -	628,485,633.16	628,485,633.16	Add since original submission
1410 -D-E- - - - -X- - - - -	452,084,758.99	452,084,758.99	Add since original submission
1511 -D-B- - - - - - - - - -	872,578,007.75	872,578,007.75	Add since original submission
1511 -D-E- - - - - - - - - -	872,578,007.75	872,578,007.75	Add since original submission
1512 -D-B- - - - - - - - - -	960,000.00	960,000.00	Add since original submission
1512 -D-E- - - - - - - - - -	960,000.00	960,000.00	Add since original submission
1513 -C-B- - - - - - - - - -	41,738,006.37	41,738,006.37	Add since original submission
1513 -C-E- - - - - - - - - -	41,738,006.37	41,738,006.37	Add since original submission
1514 -C-B- - - - - - - - - -	41,636,252.82	41,636,252.82	Add since original submission
1514 -C-E- - - - - - - - - -	41,636,252.82	41,636,252.82	Add since original submission
1519 -D-B- - - - - - - - - -	9,038,474.43	9,038,474.43	Add since original submission
1519 -D-E- - - - - - - - - -	9,038,474.43	9,038,474.43	Add since original submission
1750 -C-B- - - - - - - - - -	1,462,187,608.56	1,462,187,608.56	Add since original submission
1750 -C-E- - - - - - - - - -	1,462,187,608.56	1,462,187,608.56	Add since original submission
1759 -D-B- - - - - - - - - -	556,688,149.61	556,688,149.61	Add since original submission
1759 -D-E- - - - - - - - - -	556,688,149.61	556,688,149.61	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	14,417.70	14,417.70	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	35,965,396.67	35,965,396.67	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	23,587.97	23,587.97	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	21,214,413.58	21,214,413.58	Add since original submission
2130 -C-B- - - - -X- - - - - - -	50,884.11	50,884.11	Add since original submission
3100 -C-B- - - - - - - - - -	1,065,330,464.03	1,065,330,464.03	Add since original submission
3100 -C-E- - - - - - - - - -	1,065,330,464.03	1,065,330,464.03	Add since original submission
3107 -D-E- - - - -G- - - - - - -	409,861,006.94	409,861,006.94	Add since original submission
3310 -D-B- - - - - - - - - -	103,815,983.21	103,815,983.21	Add since original submission
3310 -D-E- - - - - - - - - -	103,815,983.21	103,815,983.21	Add since original submission
5700 -C-E- - - - -G- - - - - - -	409,861,006.94	409,861,006.94	Add since original submission
6100 -D-E- - - - -F- - - - - - -	1,927,541.74	1,927,541.74	Add since original submission
6100 -D-E- - - - -X- - - - - - -	410,278,350.52	410,278,350.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Air Force (007-15-3020)			
TAFS: 57- -3020 -000-16 -18			Last Revised: 2019-10-30
1310 -D-B- - - -X- - - - - -A- -	19.35	19.35	Add since original submission
1410 -D-B- - - -X- - - - - - - -	619,944,111.86	619,944,111.86	Add since original submission
1410 -D-E- - - -X- - - - - - - -	293,274,177.70	293,274,177.70	Add since original submission
1511 -C-B- - - - - - - - - - - -	154,029,363.67	154,029,363.67	Add since original submission
1511 -C-E- - - - - - - - - - - -	154,029,363.67	154,029,363.67	Add since original submission
1512 -D-B- - - - - - - - - - - -	7,920,000.00	7,920,000.00	Add since original submission
1512 -D-E- - - - - - - - - - - -	7,920,000.00	7,920,000.00	Add since original submission
1513 -C-B- - - - - - - - - - - -	13,227,322.22	13,227,322.22	Add since original submission
1513 -C-E- - - - - - - - - - - -	13,227,322.22	13,227,322.22	Add since original submission
1514 -C-B- - - - - - - - - - - -	27,323,158.22	27,323,158.22	Add since original submission
1514 -C-E- - - - - - - - - - - -	27,323,158.22	27,323,158.22	Add since original submission
1519 -C-B- - - - - - - - - - - -	165,822,654.20	165,822,654.20	Add since original submission
1519 -C-E- - - - - - - - - - - -	165,822,654.20	165,822,654.20	Add since original submission
1750 -D-B- - - - - - - - - - - -	3,701,492,867.79	3,701,492,867.79	Add since original submission
1750 -D-E- - - - - - - - - - - -	3,701,492,867.79	3,701,492,867.79	Add since original submission
1759 -C-B- - - - - - - - - - - -	75,854,377.90	75,854,377.90	Add since original submission
1759 -C-E- - - - - - - - - - - -	75,854,377.90	75,854,377.90	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	5,549.18	5,549.18	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	16,997,519.06	16,997,519.06	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	21,065,213.82	21,065,213.82	Add since original submission
2310 -C-B- - - -F- - - - - - - -	3,386.87	3,386.87	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,960,199,122.78	1,960,199,122.78	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,960,199,122.78	1,960,199,122.78	Add since original submission
3107 -D-E- - - -G- - - - - - - -	1,252,817,084.27	1,252,817,084.27	Add since original submission
3310 -C-B- - - - - - - - - - - -	3,301,835,769.92	3,301,835,769.92	Add since original submission
3310 -C-E- - - - - - - - - - - -	3,301,835,769.92	3,301,835,769.92	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	3,386.87	3,386.87	Add since original submission
5700 -C-E- - - -G- - - - - - - -	1,252,817,084.27	1,252,817,084.27	Add since original submission
6100 -D-E- - - -F- - - - - - - -	46,110,307.32	46,110,307.32	Add since original submission
6100 -D-E- - - -X- - - - - - - -	1,235,389,922.81	1,235,389,922.81	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Air Force (007-15-3020)			
TAFS: 57- -3020 -000-16 -18			Last Revised: 2019-10-30
6790 -D-E- - - -X- - - - - -A- -	19.35	19.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Air Force (007-15-3020)			
TAFS: 57- -3020 -000-17 -19			Last Revised: 2019-10-30
1410 -D-B- - - - -X- - - - -	311,977,367.11	311,977,367.11	Add since original submission
1410 -D-E- - - - -X- - - - -	514,522,750.12	514,522,750.12	Add since original submission
1511 -D-B- - - - - - - - - -	829,079,167.25	829,079,167.25	Add since original submission
1511 -D-E- - - - - - - - - -	829,079,167.25	829,079,167.25	Add since original submission
1512 -D-B- - - - - - - - - -	352,487,358.47	352,487,358.47	Add since original submission
1512 -D-E- - - - - - - - - -	352,487,358.47	352,487,358.47	Add since original submission
1513 -C-B- - - - - - - - - -	1,136,220,358.69	1,136,220,358.69	Add since original submission
1513 -C-E- - - - - - - - - -	1,136,220,358.69	1,136,220,358.69	Add since original submission
1514 -C-B- - - - - - - - - -	41,551,943.28	41,551,943.28	Add since original submission
1514 -C-E- - - - - - - - - -	41,551,943.28	41,551,943.28	Add since original submission
1519 -D-B- - - - - - - - - -	1,136,220,358.69	1,136,220,358.69	Add since original submission
1519 -D-E- - - - - - - - - -	1,136,220,358.69	1,136,220,358.69	Add since original submission
1750 -D-B- - - - - - - - - -	6,918,171,932.36	6,918,171,932.36	Add since original submission
1750 -D-E- - - - - - - - - -	6,918,171,932.36	6,918,171,932.36	Add since original submission
1759 -D-B- - - - - - - - - -	719,892,127.14	719,892,127.14	Add since original submission
1759 -D-E- - - - - - - - - -	719,892,127.14	719,892,127.14	Add since original submission
1830 -C-B- - - - - - - - - -	200,000.00	200,000.00	Add since original submission
1830 -C-E- - - - - - - - - -	200,000.00	200,000.00	Add since original submission
1839 -D-B- - - - - - - - - -	120,000.04	120,000.04	Add since original submission
1839 -D-E- - - - - - - - - -	120,000.04	120,000.04	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	13,360.51	13,360.51	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	35,691,520.76	35,691,520.76	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	250,024.13	250,024.13	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	20,533,026.24	20,533,026.24	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	212,622.69	212,622.69	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	212,622.69	212,622.69	Add since original submission
2960 -C-B- - - - -X- - - - - - - -	1,521,332.56	1,521,332.56	Add since original submission
2960 -C-E- - - - -X- - - - - - - -	1,521,332.56	1,521,332.56	Add since original submission
3100 -C-B- - - - - - - - - - - - -	1,835,441,125.24	1,835,441,125.24	Add since original submission
3100 -C-E- - - - - - - - - - - - -	1,835,441,125.24	1,835,441,125.24	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Air Force (007-15-3020)			
TAFS: 57- -3020 -000-17 -19			Last Revised: 2019-10-30
3103 -D-E- - - - -F- - - - -	35,888,000.00	35,888,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	423,774,463.93	423,774,463.93	Add since original submission
3310 -C-B- - - - - - - - - -	8,810,197,309.42	8,810,197,309.42	Add since original submission
3310 -C-E- - - - - - - - - -	8,810,197,309.42	8,810,197,309.42	Add since original submission
5700 -C-E- - - - -G- - - - -	423,774,463.93	423,774,463.93	Add since original submission
6100 -D-E- - - - -F- - - - -	59,632,020.43	59,632,020.43	Add since original submission
6100 -D-E- - - - -X- - - - -	364,165,875.38	364,165,875.38	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Air Force (007-15-3020)			
TAFS: 57- -3020 -000-18 -20			Last Revised: 2019-10-30
1310 -D-B- - - -X- - - - -	19.06	19.06	Add since original submission
1310 -D-E- - - -X- - - - -	222.00	222.00	Add since original submission
1410 -D-B- - - -X- - - - -	28,877,564.31	28,877,564.31	Add since original submission
1410 -D-E- - - -X- - - - -	215,849,249.80	215,849,249.80	Add since original submission
1511 -C-B- - - - - - - - -	379,377,119.11	379,377,119.11	Add since original submission
1511 -C-E- - - - - - - - -	379,377,119.11	379,377,119.11	Add since original submission
1512 -D-B- - - - - - - - -	136,019,572.85	136,019,572.85	Add since original submission
1512 -D-E- - - - - - - - -	136,019,572.85	136,019,572.85	Add since original submission
1513 -C-B- - - - - - - - -	265,701,197.21	265,701,197.21	Add since original submission
1513 -C-E- - - - - - - - -	265,701,197.21	265,701,197.21	Add since original submission
1514 -D-B- - - - - - - - -	142,148,225.66	142,148,225.66	Add since original submission
1514 -D-E- - - - - - - - -	142,148,225.66	142,148,225.66	Add since original submission
1519 -D-B- - - - - - - - -	50,925,224.88	50,925,224.88	Add since original submission
1519 -D-E- - - - - - - - -	50,925,224.88	50,925,224.88	Add since original submission
1750 -D-B- - - - - - - - -	5,811,637,218.13	5,811,637,218.13	Add since original submission
1750 -D-E- - - - - - - - -	5,811,637,218.13	5,811,637,218.13	Add since original submission
1759 -C-B- - - - - - - - -	1,870,349,799.03	1,870,349,799.03	Add since original submission
1759 -C-E- - - - - - - - -	1,870,349,799.03	1,870,349,799.03	Add since original submission
1839 -C-B- - - - - - - - -	23,333.47	23,333.47	Add since original submission
1839 -C-E- - - - - - - - -	23,333.47	23,333.47	Add since original submission
1990 -D-B- - - -X- - - - -	284,047,700.90	284,047,700.90	Add since original submission
2110 -C-B- - - -X- - - - -	13,047,954.38	13,047,954.38	Add since original submission
2110 -D-E- - - -F- - - - -	741,971.84	741,971.84	Add since original submission
2110 -D-E- - - -X- - - - -	10,060,188.03	10,060,188.03	Add since original submission
2310 -C-B- - - -F- - - - -	10,933,312.61	10,933,312.61	Add since original submission
2310 -C-E- - - -F- - - - -	2,771,469.46	2,771,469.46	Add since original submission
2920 -C-B- - - -X- - - - -	284,047,700.90	284,047,700.90	Add since original submission
2960 -C-B- - - -X- - - - -	60,269,136.56	60,269,136.56	Add since original submission
2960 -C-E- - - -X- - - - -	60,269,136.56	60,269,136.56	Add since original submission
2960 -D-B- - - -F- - - - -	58,405,475.77	58,405,475.77	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Air Force (007-15-3020)			
TAFS: 57- -3020 -000-18 -20			Last Revised: 2019-10-30
2960 -D-E- - - - -F- - - - -	58,405,475.77	58,405,475.77	Add since original submission
3100 -C-B- - - - - - - - - -	2,389,322,247.50	2,389,322,247.50	Add since original submission
3100 -C-E- - - - - - - - - -	2,389,322,247.50	2,389,322,247.50	Add since original submission
3103 -D-E- - - - -F- - - - -	748,000.00	748,000.00	Add since original submission
3106 -D-E- - - - -G- - - - -	5,200,000.00	5,200,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	286,315,169.75	286,315,169.75	Add since original submission
3310 -C-B- - - - - - - - - -	3,623,415,150.97	3,623,415,150.97	Add since original submission
3310 -C-E- - - - - - - - - -	3,623,415,150.97	3,623,415,150.97	Add since original submission
5200 -C-E- - - - -F- - - - -	27,523,676.25	27,523,676.25	Add since original submission
5700 -C-E- - - - -G- - - - -	286,315,169.75	286,315,169.75	Add since original submission
6100 -D-E- - - - -F- - - - -	118,175,455.67	118,175,455.67	Add since original submission
6100 -D-E- - - - -X- - - - -	176,324,325.33	176,324,325.33	Add since original submission
6790 -C-E- - - - -X- - - - -	202.94	202.94	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Air Force (007-15-3020)			
TAFS: 57- -3020 -000-19 -21	Last Revised: 2019-10-30		
1310 -D-E- - - -X- - - - -	0.80	0.80	Add since original submission
1410 -D-E- - - -X- - - - -	29,774,389.10	29,774,389.10	Add since original submission
1511 -D-E- - - - - - - - -	407,076,329.99	407,076,329.99	Add since original submission
1512 -C-E- - - - - - - - -	61,035,244.52	61,035,244.52	Add since original submission
1513 -C-E- - - - - - - - -	3,164,932.72	3,164,932.72	Add since original submission
1514 -C-E- - - - - - - - -	9,692,307.99	9,692,307.99	Add since original submission
1519 -D-E- - - - - - - - -	3,164,932.72	3,164,932.72	Add since original submission
1750 -D-E- - - - - - - - -	3,662,555,785.68	3,662,555,785.68	Add since original submission
1759 -C-E- - - - - - - - -	1,646,114,235.62	1,646,114,235.62	Add since original submission
2110 -C-E- - - -F- - - - -A- -	3,932.59	3,932.59	Add since original submission
2110 -C-E- - - -X- - - - -A- -	273,755,799.18	273,755,799.18	Add since original submission
2130 -C-E- - - -X- - - - - - -	648,567.74	648,567.74	Add since original submission
2310 -C-E- - - -F- - - - - - -	8,954,878.11	8,954,878.11	Add since original submission
2960 -C-E- - - -X- - - - - - -	7,824,407.50	7,824,407.50	Add since original submission
3101 -C-E- - - -G- - - - - - -	3,071,834,000.00	3,071,834,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - -	98,936,000.00	98,936,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	620,334,142.86	620,334,142.86	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	933,439,097.69	-203,207,972.17	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	273,919,335.98	203,207,972.17	Amount change since original submission
5200 -C-E- - - -F- - - - -X-A- -	44,025,402.73	44,025,402.73	Add since original submission
5700 -C-E- - - -G- - - - - - -	620,334,142.86	620,334,142.86	Add since original submission
5720 -C-E- - - -F- - - - - - -	857,538,719.26	857,538,719.26	Add since original submission
5730 -D-E- - - -F- - - - - - -	817,574,152.59	817,574,152.59	Add since original submission
6100 -C-E- - - -X- - - - - - -	5,288,229,599.94	5,288,229,599.94	Add since original submission
6100 -D-E- - - -F- - - - - - -	124,105,040.86	124,105,040.86	Add since original submission
6710 -D-E- - - -X- - - - - - -	2,850,659,146.64	2,850,659,146.64	Add since original submission
6790 -D-E- - - -X- - - - -A- -	809,186,954.74	809,186,954.74	Add since original submission
6800 -D-E- - - -X- - - - - - -	7,824,407.50	7,824,407.50	Add since original submission
7190 -C-E- - - -X- - - -X- -E-	943,853,437.87	943,853,437.87	Add since original submission
7210 -D-E- - - -X- - - -X- -E-	35,771,912.63	35,771,912.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Air Force (007-15-3020)			
TAFS: 57- -3020 -000-19 -21	Last Revised: 2019-10-30		
7290 -D-E- - - - -X- - - - -	748,526,170.37	748,526,170.37	Add since original submission
8801 -C-E- - - - -X- - - - -	2,542,163,759.16	2,542,163,759.16	Add since original submission
8802 -D-E- - - - -X- - - - -	1,632,198,561.44	1,632,198,561.44	Add since original submission
8803 -D-E- - - - -X- - - - -	909,965,197.72	909,965,197.72	Add since original submission
<hr/>			
TAFS: 57- -3020 -001-90 -92	Last Revised: 2019-10-30		
3100 -C-B- - - - - - - - - -	72,613.89	72,613.89	Add since original submission
3100 -C-E- - - - - - - - - -	72,613.89	72,613.89	Add since original submission
<hr/>			
TAFS: 57- -3020 -001-91 -93	Last Revised: 2019-10-30		
3100 -C-B- - - - - - - - - -	618,299.00	618,299.00	Add since original submission
3100 -C-E- - - - - - - - - -	618,299.00	618,299.00	Add since original submission
<hr/>			
TAFS: 57- -3020 -001-92 -94	Last Revised: 2019-10-30		
3100 -C-B- - - - - - - - - -	4,447,490.00	4,447,490.00	Add since original submission
3100 -C-E- - - - - - - - - -	4,447,490.00	4,447,490.00	Add since original submission
<hr/>			
TAFS: 57- -3020 -001-93 -95	Last Revised: 2019-10-30		
3100 -C-B- - - - - - - - - -	650,902.00	650,902.00	Add since original submission
3100 -C-E- - - - - - - - - -	650,902.00	650,902.00	Add since original submission
3107 -D-E- - - - -G- - - - -	547,600.00	547,600.00	Add since original submission
5700 -C-E- - - - -G- - - - -	547,600.00	547,600.00	Add since original submission
6100 -D-E- - - - -X- - - - -	547,600.00	547,600.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Air Force (007-15-3020)			
TAFS: 57- -3020 -001-94 -96	Last Revised: 2019-10-30		
3100 -C-B- - - - - - - - - -	6,142,800.00	6,142,800.00	Add since original submission
3100 -C-E- - - - - - - - - -	6,142,800.00	6,142,800.00	Add since original submission
3107 -D-E- - - - -G- - - - -	1,825,000.00	1,825,000.00	Add since original submission
5700 -C-E- - - - -G- - - - -	1,825,000.00	1,825,000.00	Add since original submission
6100 -D-E- - - - -X- - - - -	1,825,000.00	1,825,000.00	Add since original submission
<hr/>			
TAFS: 57- -3020 -001-96 -98	Last Revised: 2019-10-30		
3100 -C-B- - - - - - - - - -	1,384,200.00	1,384,200.00	Add since original submission
3100 -C-E- - - - - - - - - -	1,384,200.00	1,384,200.00	Add since original submission
3107 -D-E- - - - -G- - - - -	547,600.00	547,600.00	Add since original submission
5700 -C-E- - - - -G- - - - -	547,600.00	547,600.00	Add since original submission
6100 -D-E- - - - -X- - - - -	547,600.00	547,600.00	Add since original submission
<hr/>			
Acct: Space Procurement, Air Force (007-15-3021)			
TAFS: 57- -3021 -000-16 -18	Last Revised: 2019-10-30		
1410 -D-B- - - - -X- - - - -	269,274,256.62	269,274,256.62	Add since original submission
1410 -D-E- - - - -X- - - - -	253,958,641.14	253,958,641.14	Add since original submission
2110 -C-B- - - - -F- - - - -	187,919.56	187,919.56	Add since original submission
2110 -C-B- - - - -X- - - - -	10,883,365.74	10,883,365.74	Add since original submission
2110 -D-E- - - - -F- - - - -	529,121.95	529,121.95	Add since original submission
2110 -D-E- - - - -X- - - - -	755,590.12	755,590.12	Add since original submission
3100 -C-B- - - - - - - - - -	1,268,280,860.81	1,268,280,860.81	Add since original submission
3100 -C-E- - - - - - - - - -	1,268,280,860.81	1,268,280,860.81	Add since original submission
3107 -D-E- - - - -G- - - - -	474,581,308.37	474,581,308.37	Add since original submission
5700 -C-E- - - - -G- - - - -	474,581,308.37	474,581,308.37	Add since original submission
6100 -D-E- - - - -F- - - - -	7,622,535.73	7,622,535.73	Add since original submission
6100 -D-E- - - - -X- - - - -	466,958,772.64	466,958,772.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Space Procurement, Air Force (007-15-3021)			
TAFS: 57- -3021 -000-17 -19			Last Revised: 2019-10-30
1410 -D-B- - - -X- - - - -	303,284,981.34	303,284,981.34	Add since original submission
1410 -D-E- - - -X- - - - -	307,617,744.18	307,617,744.18	Add since original submission
2110 -C-B- - - -X- - - -A- -	39,534,026.89	39,534,026.89	Add since original submission
2110 -C-E- - - -X- - - -A- -	18,183,704.76	18,183,704.76	Add since original submission
2110 -D-E- - - -F- - - -A- -	8,098,529.23	8,098,529.23	Add since original submission
3100 -C-B- - - - - - - - - -	1,442,365,190.41	1,442,365,190.41	Add since original submission
3100 -C-E- - - - - - - - - -	1,442,365,190.41	1,442,365,190.41	Add since original submission
3103 -D-E- - - -F- - - - - - -	4,909,000.00	4,909,000.00	Add since original submission
3106 -D-E- - - -G- - - - - - -	5,000,000.00	5,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	445,151,685.52	445,151,685.52	Add since original submission
5200 -C-E- - - -X- - - -X-A- -	68.46	68.46	Add since original submission
5700 -C-E- - - -G- - - - - - -	445,151,685.52	445,151,685.52	Add since original submission
6100 -D-E- - - -F- - - - - - -	24,483,424.48	24,483,424.48	Add since original submission
6100 -D-E- - - -X- - - - - - -	420,668,329.50	420,668,329.50	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Space Procurement, Air Force (007-15-3021)			
TAFS: 57- -3021 -000-18 -20			Last Revised: 2019-10-30
1310 -D-B- - - -X- - - - - -A- -	997.51	997.51	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	126.46	126.46	Add since original submission
1410 -D-B- - - -X- - - - - - - -	52,468,028.23	52,468,028.23	Add since original submission
1410 -D-E- - - -X- - - - - - - -	132,959,072.07	132,959,072.07	Add since original submission
1990 -D-B- - - -X- - - - - - - -	51,462,312.38	51,462,312.38	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	192,757.57	192,757.57	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	37,686,199.54	37,686,199.54	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	299,645.90	299,645.90	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	17,735,214.68	17,735,214.68	Add since original submission
2920 -C-B- - - -X- - - - - - - -	51,462,312.38	51,462,312.38	Add since original submission
3100 -C-B- - - - - - - - - - - -	2,978,603,924.33	2,978,603,924.33	Add since original submission
3100 -C-E- - - - - - - - - - - -	2,978,603,924.33	2,978,603,924.33	Add since original submission
3103 -D-E- - - -F- - - - - - - -	1,109,000.00	1,109,000.00	Add since original submission
3106 -D-E- - - -G- - - - - - - -	218,100,000.00	218,100,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	760,068,000.38	760,068,000.38	Add since original submission
3310 -C-B- - - - - - - - - - - -	997.51	997.51	Add since original submission
3310 -C-E- - - - - - - - - - - -	997.51	997.51	Add since original submission
5700 -C-E- - - -G- - - - - - - -	760,068,000.38	760,068,000.38	Add since original submission
6100 -D-E- - - -F- - - - - - - -	104,926,713.72	104,926,713.72	Add since original submission
6100 -D-E- - - -X- - - - - - - -	655,141,286.66	655,141,286.66	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	871.05	871.05	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Space Procurement, Air Force (007-15-3021)			
TAFS: 57- -3021 -000-19 -21			Last Revised: 2019-10-30
1310 -D-E- - - -X- - - - - -A- -	499.00	499.00	Add since original submission
1410 -D-E- - - -X- - - - - - - -	53,575,019.01	53,575,019.01	Add since original submission
2110 -C-E- - - -F- - - - -A- -	18,606.84	18,606.84	Add since original submission
2110 -C-E- - - -X- - - - -A- -	60,433,994.56	60,433,994.56	Add since original submission
2130 -C-E- - - -X- - - - - - - -	459,337.77	459,337.77	Add since original submission
3101 -C-E- - - -G- - - - - - - -	2,329,414,000.00	2,329,414,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	209,700,000.00	209,700,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	538,943,290.88	538,943,290.88	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	997,270,367.55	-42,149,791.51	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	60,911,939.17	42,149,791.51	Amount change since original submission
5700 -C-E- - - -G- - - - - - - -	538,943,290.88	538,943,290.88	Add since original submission
6100 -D-E- - - -F- - - - - - - -	134,872,777.76	134,872,777.76	Add since original submission
6100 -D-E- - - -X- - - - - - - -	404,070,513.12	404,070,513.12	Add since original submission
6790 -C-E- - - -X- - - - -A- -	499.00	499.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Air Force (007-15-3011)			
TAFS: 57- -3011 -000-12 -14			Last Revised: 2019-10-30
1310 -D-B- - - - -F- - - - - -A- -	95,315.65	95,315.65	Add since original submission
1511 -C-B- - - - - - - - - - - - -	339,206,565.66	339,206,565.66	Add since original submission
1513 -C-B- - - - - - - - - - - - -	37,158,706.16	37,158,706.16	Add since original submission
1514 -D-B- - - - - - - - - - - - -	24,706,318.52	24,706,318.52	Add since original submission
1519 -D-B- - - - - - - - - - - - -	74,936,334.96	74,936,334.96	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	13,595.98	13,595.98	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	244,620.10	244,620.10	Add since original submission
3100 -C-B- - - - - - - - - - - - -	25,646,281.34	25,646,281.34	Add since original submission
3100 -C-E- - - - - - - - - - - - -	25,646,281.34	25,646,281.34	Add since original submission
3106 -C-E- - - - -G- - - - - - - -	370,278.78	370,278.78	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	26,016,560.12	26,016,560.12	Add since original submission
3310 -D-B- - - - - - - - - - - - -	263,083,560.73	263,083,560.73	Add since original submission
3310 -D-E- - - - - - - - - - - - -	263,083,560.73	263,083,560.73	Add since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	13,452,877.15	13,452,877.15	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	26,016,560.12	26,016,560.12	Add since original submission
5730 -C-E- - - - -F- - - - - - - -	276,722,618.34	276,722,618.34	Add since original submission
5919 -D-E- - - - -G- - - - - - - -	13,548,192.80	13,548,192.80	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	37,182,248.02	37,182,248.02	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	2,378,054.06	2,378,054.06	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Air Force (007-15-3011)			
TAFS: 57- -3011 -000-13 -15			Last Revised: 2019-10-30
1310 -D-B- - - - -F- - - - - -A- -	1,070,489.35	1,070,489.35	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	195,566.45	195,566.45	Add since original submission
1511 -D-B- - - - - - - - - - - - -	604,496,669.68	604,496,669.68	Add since original submission
1511 -D-E- - - - - - - - - - - - -	604,496,669.68	604,496,669.68	Add since original submission
1513 -D-B- - - - - - - - - - - - -	72,156,585.35	72,156,585.35	Add since original submission
1513 -D-E- - - - - - - - - - - - -	72,156,585.35	72,156,585.35	Add since original submission
1514 -D-B- - - - - - - - - - - - -	89,773,872.21	89,773,872.21	Add since original submission
1514 -D-E- - - - - - - - - - - - -	89,773,872.21	89,773,872.21	Add since original submission
1519 -C-B- - - - - - - - - - - - -	72,156,181.83	72,156,181.83	Add since original submission
1519 -C-E- - - - - - - - - - - - -	72,156,181.83	72,156,181.83	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	26,218.05	26,218.05	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	657,406.45	657,406.45	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	25,535.95	25,535.95	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	658,782.99	658,782.99	Add since original submission
3100 -C-B- - - - - - - - - - - - -	17,821,149.48	17,821,149.48	Add since original submission
3100 -C-E- - - - - - - - - - - - -	17,821,149.48	17,821,149.48	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	2,446,921.48	2,446,921.48	Add since original submission
3310 -C-B- - - - - - - - - - - - -	702,587,765.58	702,587,765.58	Add since original submission
3310 -C-E- - - - - - - - - - - - -	702,587,765.58	702,587,765.58	Add since original submission
5200 -D-E- - - - -F- - - - - -X-A- -	1,070,489.35	1,070,489.35	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	2,446,921.48	2,446,921.48	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	9,464,818.92	9,464,818.92	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	182,406.95	182,406.95	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Air Force (007-15-3011)			
TAFS: 57- -3011 -000-14 -16			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - - -A- -	2,486,072.50	2,486,072.50	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	2,039,951.62	2,039,951.62	Add since original submission
1410 -D-B- - - -X- - - - - - - -	3,744,311.56	3,744,311.56	Add since original submission
1511 -C-B- - - - - - - - - - - -	2,417,004,920.25	2,417,004,920.25	Add since original submission
1511 -C-E- - - - - - - - - - - -	2,417,004,920.25	2,417,004,920.25	Add since original submission
1513 -C-B- - - - - - - - - - - -	88,169,096.47	88,169,096.47	Add since original submission
1513 -C-E- - - - - - - - - - - -	88,169,096.47	88,169,096.47	Add since original submission
1514 -C-B- - - - - - - - - - - -	525,695,660.67	525,695,660.67	Add since original submission
1514 -C-E- - - - - - - - - - - -	525,695,660.67	525,695,660.67	Add since original submission
1519 -D-B- - - - - - - - - - - -	88,169,096.47	88,169,096.47	Add since original submission
1519 -D-E- - - - - - - - - - - -	88,169,096.47	88,169,096.47	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	28,793.62	28,793.62	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	1,582,112.96	1,582,112.96	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	10,316.91	10,316.91	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	501,557.59	501,557.59	Add since original submission
3100 -C-B- - - - - - - - - - - -	49,869,846.72	49,869,846.72	Add since original submission
3100 -C-E- - - - - - - - - - - -	49,869,846.72	49,869,846.72	Add since original submission
3107 -D-E- - - -G- - - - - - - -	31,697,054.54	31,697,054.54	Add since original submission
3310 -D-B- - - - - - - - - - - -	2,932,589,885.78	2,932,589,885.78	Add since original submission
3310 -D-E- - - - - - - - - - - -	2,932,589,885.78	2,932,589,885.78	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	446,120.88	446,120.88	Add since original submission
5700 -C-E- - - -G- - - - - - - -	31,697,054.54	31,697,054.54	Add since original submission
6100 -D-E- - - -F- - - - - - - -	18,138,296.21	18,138,296.21	Add since original submission
6100 -D-E- - - -X- - - - - - - -	21,627,158.76	21,627,158.76	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Air Force (007-15-3011)			
TAFS: 57- -3011 -000-15 -17			Last Revised: 2019-10-30
1310 -D-B- - - - -F- - - - - - - - - -A- -	1,724,653.68	1,724,653.68	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	1,724,653.68	1,724,653.68	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - -	13,687,780.59	13,687,780.59	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - -	8,995,860.10	8,995,860.10	Add since original submission
1511 -C-B- - - - - - - - - - - - - - - - -	87,981,258.14	87,981,258.14	Add since original submission
1511 -C-E- - - - - - - - - - - - - - - - -	87,981,258.14	87,981,258.14	Add since original submission
1513 -C-B- - - - - - - - - - - - - - - - -	2,036,113.96	2,036,113.96	Add since original submission
1513 -C-E- - - - - - - - - - - - - - - - -	2,036,113.96	2,036,113.96	Add since original submission
1514 -C-B- - - - - - - - - - - - - - - - -	132,296,271.39	132,296,271.39	Add since original submission
1514 -C-E- - - - - - - - - - - - - - - - -	132,296,271.39	132,296,271.39	Add since original submission
1519 -D-B- - - - - - - - - - - - - - - - -	2,035,773.99	2,035,773.99	Add since original submission
1519 -D-E- - - - - - - - - - - - - - - - -	2,035,773.99	2,035,773.99	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	52,782.40	52,782.40	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	27,031,269.14	27,031,269.14	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	52,075.29	52,075.29	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	16,474,501.57	16,474,501.57	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - -	5,899.37	5,899.37	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	113,182,133.12	113,182,133.12	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	113,182,133.12	113,182,133.12	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	77,857,185.05	77,857,185.05	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - -	172,414,555.73	172,414,555.73	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - -	172,414,555.73	172,414,555.73	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	77,857,185.05	77,857,185.05	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	73,601,793.00	73,601,793.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	49,897,863.74	49,897,863.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Air Force (007-15-3011)			
TAFS: 57- -3011 -000-16 -18			Last Revised: 2019-10-30
1310 -D-B- - - - -F- - - - - -A- -	3,527,214.16	3,527,214.16	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	3,527,214.16	3,527,214.16	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	22,636,005.90	22,636,005.90	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	8,603,169.36	8,603,169.36	Add since original submission
1511 -C-B- - - - - - - - - - - - -	1,209,600,348.29	1,209,600,348.29	Add since original submission
1511 -C-E- - - - - - - - - - - - -	1,209,600,348.29	1,209,600,348.29	Add since original submission
1513 -C-B- - - - - - - - - - - - -	486,362,487.37	486,362,487.37	Add since original submission
1513 -C-E- - - - - - - - - - - - -	486,362,487.37	486,362,487.37	Add since original submission
1514 -D-B- - - - - - - - - - - - -	58,276,563.14	58,276,563.14	Add since original submission
1514 -D-E- - - - - - - - - - - - -	58,276,563.14	58,276,563.14	Add since original submission
1519 -D-B- - - - - - - - - - - - -	486,362,423.82	486,362,423.82	Add since original submission
1519 -D-E- - - - - - - - - - - - -	486,362,423.82	486,362,423.82	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	46,279.38	46,279.38	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	41,511,746.98	41,511,746.98	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	139,380.87	139,380.87	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	24,639,581.18	24,639,581.18	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	1,137.34	1,137.34	Add since original submission
3100 -C-B- - - - - - - - - - - - -	512,336,726.11	512,336,726.11	Add since original submission
3100 -C-E- - - - - - - - - - - - -	512,336,726.11	512,336,726.11	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	260,547,146.19	260,547,146.19	Add since original submission
3310 -D-B- - - - - - - - - - - - -	1,082,179,412.91	1,082,179,412.91	Add since original submission
3310 -D-E- - - - - - - - - - - - -	1,082,179,412.91	1,082,179,412.91	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	260,547,146.19	260,547,146.19	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	200,961,195.71	200,961,195.71	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	107,877,933.53	107,877,933.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Air Force (007-15-3011)			
TAFS: 57- -3011 -000-17 -19			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - - -A- -	4,443,564.87	4,443,564.87	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	2,658,143.30	2,658,143.30	Add since original submission
1410 -D-B- - - -X- - - - - - - -	32,265,873.88	32,265,873.88	Add since original submission
1410 -D-E- - - -X- - - - - - - -	6,836,492.33	6,836,492.33	Add since original submission
1511 -D-B- - - - - - - - - - - -	1,367,085,510.39	1,367,085,510.39	Add since original submission
1511 -D-E- - - - - - - - - - - -	1,367,085,510.39	1,367,085,510.39	Add since original submission
1512 -D-B- - - - - - - - - - - -	561,504,435.74	561,504,435.74	Add since original submission
1512 -D-E- - - - - - - - - - - -	561,504,435.74	561,504,435.74	Add since original submission
1513 -D-B- - - - - - - - - - - -	18,371,098.83	18,371,098.83	Add since original submission
1513 -D-E- - - - - - - - - - - -	18,371,098.83	18,371,098.83	Add since original submission
1514 -C-B- - - - - - - - - - - -	1,305,163,337.40	1,305,163,337.40	Add since original submission
1514 -C-E- - - - - - - - - - - -	1,305,163,337.40	1,305,163,337.40	Add since original submission
1519 -C-B- - - - - - - - - - - -	18,371,098.83	18,371,098.83	Add since original submission
1519 -C-E- - - - - - - - - - - -	18,371,098.83	18,371,098.83	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	17,357.25	17,357.25	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	6,028,349.78	6,028,349.78	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	2,647.80	2,647.80	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	39,062,620.23	39,062,620.23	Add since original submission
2960 -C-B- - - -X- - - - - - - -	640.09	640.09	Add since original submission
2960 -C-E- - - -X- - - - - - - -	640.09	640.09	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,677,271,573.67	1,677,271,573.67	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,677,271,573.67	1,677,271,573.67	Add since original submission
3107 -D-E- - - -G- - - - - - - -	1,016,376,410.37	1,016,376,410.37	Add since original submission
3310 -C-B- - - - - - - - - - - -	657,943,090.15	657,943,090.15	Add since original submission
3310 -C-E- - - - - - - - - - - -	657,943,090.15	657,943,090.15	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	2,739,893.13	2,739,893.13	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	9,484.79	9,484.79	Add since original submission
5700 -C-E- - - -G- - - - - - - -	1,016,376,410.37	1,016,376,410.37	Add since original submission
6100 -D-E- - - -F- - - - - - - -	377,256,999.11	377,256,999.11	Add since original submission
6100 -D-E- - - -X- - - - - - - -	640,703,068.30	640,703,068.30	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Air Force (007-15-3011)			
TAFS: 57- -3011 -000-17 -19			
Last Revised: 2019-10-30			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Air Force (007-15-3011)			
TAFS: 57- -3011 -000-18 -20			Last Revised: 2019-10-30
1310 -D-B- - - - -F- - - - - - - - - -A- -	10,609,455.21	10,609,455.21	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	8,991,962.54	8,991,962.54	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - -	44,628,730.00	44,628,730.00	Add since original submission
1511 -D-B- - - - - - - - - - - - - - - - -	1,578,379,765.54	1,578,379,765.54	Add since original submission
1511 -D-E- - - - - - - - - - - - - - - - -	1,578,379,765.54	1,578,379,765.54	Add since original submission
1512 -C-B- - - - - - - - - - - - - - - - -	67,588,064.81	67,588,064.81	Add since original submission
1512 -C-E- - - - - - - - - - - - - - - - -	67,588,064.81	67,588,064.81	Add since original submission
1513 -D-B- - - - - - - - - - - - - - - - -	81,220,883.70	81,220,883.70	Add since original submission
1513 -D-E- - - - - - - - - - - - - - - - -	81,220,883.70	81,220,883.70	Add since original submission
1514 -D-B- - - - - - - - - - - - - - - - -	204,740,692.55	204,740,692.55	Add since original submission
1514 -D-E- - - - - - - - - - - - - - - - -	204,740,692.55	204,740,692.55	Add since original submission
1519 -C-B- - - - - - - - - - - - - - - - -	118,998,512.50	118,998,512.50	Add since original submission
1519 -C-E- - - - - - - - - - - - - - - - -	118,998,512.50	118,998,512.50	Add since original submission
1990 -D-B- - - - -X- - - - - - - - - - - -	20,834,572.89	20,834,572.89	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	18,323.32	18,323.32	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	16,984,008.34	16,984,008.34	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - -A- -	65,341.51	65,341.51	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - -A- -	735,842.76	735,842.76	Add since original submission
2920 -C-B- - - - -X- - - - - - - - - - - -	20,834,572.89	20,834,572.89	Add since original submission
2960 -C-B- - - - -F- - - - - - - - - - - -	12,528.86	12,528.86	Add since original submission
2960 -C-E- - - - -F- - - - - - - - - - - -	12,528.86	12,528.86	Add since original submission
2960 -D-B- - - - -X- - - - - - - - - - - -	107.31	107.31	Add since original submission
2960 -D-E- - - - -X- - - - - - - - - - - -	107.31	107.31	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	2,219,829,681.62	2,219,829,681.62	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	2,219,829,681.62	2,219,829,681.62	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - -	20,502,000.00	20,502,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - -	440,000.00	440,000.00	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - -	17,100,000.00	17,100,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	858,042,365.58	858,042,365.58	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	1,704,118,983.62	1,704,118,983.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Air Force (007-15-3011)			
TAFS: 57- -3011 -000-18 -20	Last Revised: 2019-10-30		
3310 -C-E- - - - - - - - - - - - - - - -	1,704,118,983.62	1,704,118,983.62	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -	2,420,472.98	2,420,472.98	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	858,042,365.58	858,042,365.58	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - -	121,357,859.86	121,357,859.86	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	749,587,804.54	749,587,804.54	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -	0.10	0.10	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Ammunition, Air Force (007-15-3011)			
TAFS: 57- -3011 -000-19 -21	Last Revised: 2019-10-30		
1310 -D-E- - - -F- - - - - - - - - -A- -	18,914,577.83	18,914,577.83	Add since original submission
1310 -D-E- - - -X- - - - - - - - - -A- -	406.10	406.10	Add since original submission
1410 -D-E- - - -X- - - - - - - - - - - -	277,260.63	277,260.63	Add since original submission
1511 -D-E- - - - - - - - - - - - - - - -	1,347,015,113.33	1,347,015,113.33	Add since original submission
1512 -D-E- - - - - - - - - - - - - - - -	199,815,595.48	199,815,595.48	Add since original submission
1513 -D-E- - - - - - - - - - - - - - - -	30,476,952.39	30,476,952.39	Add since original submission
1514 -C-E- - - - - - - - - - - - - - - -	38,019,321.93	38,019,321.93	Add since original submission
1519 -C-E- - - - - - - - - - - - - - - -	30,476,952.39	30,476,952.39	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	36,245,294.34	36,245,294.34	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - -	304.29	304.29	Add since original submission
2960 -C-E- - - - -X- - - - - - - - - - - -	41,353.27	41,353.27	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - -	2,857,372,000.00	2,857,372,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - -	28,000,000.00	28,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	75,174,856.09	75,174,856.09	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - - -X- - - - -Q	1,849,898,956.19	-25,342,037.55	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - - -X- - - - -Q	36,245,598.63	25,342,037.55	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	30,433,744.77	30,433,744.77	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	75,174,856.09	75,174,856.09	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - - -	264,471,165.52	264,471,165.52	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - -	39,195,514.94	39,195,514.94	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - -	2,546,733,586.44	2,546,733,586.44	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	27,007,639.68	27,007,639.68	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	1,050,895,987.41	1,050,895,987.41	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - - - -	41,353.27	41,353.27	Add since original submission
7190 -C-E- - - - -X- - - - - - - - - -X- -E-	5,538,349,807.20	5,538,349,807.20	Add since original submission
7210 -D-E- - - - -X- - - - - - - - - -X- -E-	295,953,886.34	295,953,886.34	Add since original submission
7290 -D-E- - - - -X- - - - - - - - - -X- -E-	5,502,864,593.73	5,502,864,593.73	Add since original submission
8801 -C-E- - - - -X- - - - - - - - - - - -	2,594,900,802.85	2,594,900,802.85	Add since original submission
8803 -D-E- - - - -X- - - - - - - - - - - -	2,594,900,802.85	2,594,900,802.85	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Air Force (007-15-3080)			
TAFS: 57- -3080 -000- -X			Last Revised: 2019-10-30
2110 -C-E- - - -X- - - - - -A- -	1,419,122.71	1,419,122.71	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	5,087.28	5,087.28	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	2,177,184.90	2,177,184.90	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	24,442.22	24,442.22	Add since original submission
3100 -D-B- - - - - - - - - - - -	3,827,817.68	3,827,817.68	Add since original submission
3100 -D-E- - - - - - - - - - - -	3,827,817.68	3,827,817.68	Add since original submission
3102 -C-E- - - -F- - - - - - - -	10,395,316.00	10,395,316.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	4,982,420.21	4,982,420.21	Add since original submission
3310 -C-B- - - - - - - - - - - -	16,776,092.00	16,776,092.00	Add since original submission
3310 -C-E- - - - - - - - - - - -	16,776,092.00	16,776,092.00	Add since original submission
5700 -C-E- - - -G- - - - - - - -	4,982,420.21	4,982,420.21	Add since original submission
5766 -D-E- - - -F- - - - - - - -	974,862.00	974,862.00	Add since original submission
6100 -D-E- - - -F- - - - - - - -	1,682,358.53	1,682,358.53	Add since original submission
6100 -D-E- - - -X- - - - - - - -	3,300,061.68	3,300,061.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Air Force (007-15-3080)			
TAFS: 57- -3080 -000-12 -14			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - - -A- -	2,535.68	2,535.68	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	398,608.87	398,608.87	Add since original submission
1410 -D-B- - - -X- - - - - - - -	40,789,513.97	40,789,513.97	Add since original submission
1720 -C-B- - - - - - - - - - - -	682,470.14	682,470.14	Add since original submission
1750 -D-B- - - - - - - - - - - -	1,146,405,621.17	1,146,405,621.17	Add since original submission
1759 -D-B- - - - - - - - - - - -	488,747,807.98	488,747,807.98	Add since original submission
1839 -C-B- - - - - - - - - - - -	189,230.87	189,230.87	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	6,079.75	6,079.75	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	2,086,154.74	2,086,154.74	Add since original submission
2130 -C-B- - - -X- - - - - - - -	7,041.83	7,041.83	Add since original submission
2310 -C-B- - - -F- - - - - - - -	124,698.82	124,698.82	Add since original submission
3100 -C-B- - - - - - - - - - - -	214,977,018.71	214,977,018.71	Add since original submission
3100 -C-E- - - - - - - - - - - -	214,977,018.71	214,977,018.71	Add since original submission
3106 -D-E- - - -G- - - - - - - -	301,961,429.35	301,961,429.35	Add since original submission
3107 -C-E- - - -G- - - - - - - -	86,984,410.64	86,984,410.64	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,634,284,263.82	1,634,284,263.82	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,634,284,263.82	1,634,284,263.82	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	208,085.52	208,085.52	Add since original submission
5200 -D-E- - - -X- - - - -X-A- -	375,557.22	375,557.22	Add since original submission
5700 -D-E- - - -G- - - - - - - -	86,984,410.64	86,984,410.64	Add since original submission
5730 -D-E- - - -F- - - - - - - -	1,634,281,728.14	1,634,281,728.14	Add since original submission
6100 -C-E- - - -F- - - - - - - -	138,111,051.90	138,111,051.90	Add since original submission
6100 -D-E- - - -X- - - - - - - -	50,545,534.20	50,545,534.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Air Force (007-15-3080)			
TAFS: 57- -3080 -000-13 -15			Last Revised: 2019-10-30
1410 -D-B- - - - -X- - - - -	27,822,801.06	27,822,801.06	Add since original submission
1410 -D-E- - - - -X- - - - -	27,855,557.42	27,855,557.42	Add since original submission
1511 -D-B- - - - - - - - - -	300,569,099.02	300,569,099.02	Add since original submission
1511 -D-E- - - - - - - - - -	300,569,099.02	300,569,099.02	Add since original submission
1513 -D-B- - - - - - - - - -	1,359,068.01	1,359,068.01	Add since original submission
1513 -D-E- - - - - - - - - -	1,359,068.01	1,359,068.01	Add since original submission
1514 -D-B- - - - - - - - - -	224,289,765.50	224,289,765.50	Add since original submission
1514 -D-E- - - - - - - - - -	224,289,765.50	224,289,765.50	Add since original submission
1519 -C-B- - - - - - - - - -	77,656.06	77,656.06	Add since original submission
1519 -C-E- - - - - - - - - -	77,656.06	77,656.06	Add since original submission
1750 -C-B- - - - - - - - - -	261,882,475.76	261,882,475.76	Add since original submission
1750 -C-E- - - - - - - - - -	261,882,475.76	261,882,475.76	Add since original submission
1759 -D-B- - - - - - - - - -	4,247,672,597.64	4,247,672,597.64	Add since original submission
1759 -D-E- - - - - - - - - -	4,247,672,597.64	4,247,672,597.64	Add since original submission
2110 -C-B- - - - -F- - - - -A-	77,843.21	77,843.21	Add since original submission
2110 -C-B- - - - -X- - - - -A-	12,952,212.15	12,952,212.15	Add since original submission
2110 -C-E- - - - -F- - - - -A-	25,171.51	25,171.51	Add since original submission
2110 -C-E- - - - -X- - - - -A-	2,988,675.33	2,988,675.33	Add since original submission
2310 -C-B- - - - -F- - - - - - -	669,207.44	669,207.44	Add since original submission
2310 -C-E- - - - -F- - - - - - -	666,208.98	666,208.98	Add since original submission
3100 -C-B- - - - - - - - - - - -	103,470,081.79	103,470,081.79	Add since original submission
3100 -C-E- - - - - - - - - - - -	103,470,081.79	103,470,081.79	Add since original submission
3107 -C-E- - - - -G- - - - - - -	6,516,320.38	6,516,320.38	Add since original submission
3310 -C-B- - - - - - - - - - - -	4,511,930,398.35	4,511,930,398.35	Add since original submission
3310 -C-E- - - - - - - - - - - -	4,511,930,398.35	4,511,930,398.35	Add since original submission
5200 -C-E- - - - -F- - - - -X-A-	2,998.46	2,998.46	Add since original submission
5700 -D-E- - - - -G- - - - - - -	6,516,320.38	6,516,320.38	Add since original submission
6100 -C-E- - - - -F- - - - - - -	28,678,431.25	28,678,431.25	Add since original submission
6100 -D-E- - - - -X- - - - - - -	22,165,109.33	22,165,109.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Air Force (007-15-3080)			
TAFS: 57- -3080 -000-14 -16			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - - -A- -	159.00	159.00	Add since original submission
1410 -D-B- - - -X- - - - - - - -	18,783,858.38	18,783,858.38	Add since original submission
1410 -D-E- - - -X- - - - - - - -	29,047,858.72	29,047,858.72	Add since original submission
1511 -C-B- - - - - - - - - - - -	31,824,395.65	31,824,395.65	Add since original submission
1511 -C-E- - - - - - - - - - - -	31,824,395.65	31,824,395.65	Add since original submission
1513 -C-B- - - - - - - - - - - -	1,334,568.74	1,334,568.74	Add since original submission
1513 -C-E- - - - - - - - - - - -	1,334,568.74	1,334,568.74	Add since original submission
1514 -D-B- - - - - - - - - - - -	3,912,782.28	3,912,782.28	Add since original submission
1514 -D-E- - - - - - - - - - - -	3,912,782.28	3,912,782.28	Add since original submission
1750 -C-B- - - - - - - - - - - -	9,148,746,924.42	9,148,746,924.42	Add since original submission
1750 -C-E- - - - - - - - - - - -	9,148,746,924.42	9,148,746,924.42	Add since original submission
1759 -D-B- - - - - - - - - - - -	1,003,001,009.07	1,003,001,009.07	Add since original submission
1759 -D-E- - - - - - - - - - - -	1,003,001,009.07	1,003,001,009.07	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	11.88	11.88	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	4,070,373.46	4,070,373.46	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	3,172.11	3,172.11	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	1,584,164.62	1,584,164.62	Add since original submission
2310 -C-B- - - -F- - - - - - - -	1,039,846.64	1,039,846.64	Add since original submission
2310 -C-E- - - -F- - - - - - - -	1,041,339.14	1,041,339.14	Add since original submission
3100 -C-B- - - - - - - - - - - -	172,080,991.06	172,080,991.06	Add since original submission
3100 -C-E- - - - - - - - - - - -	172,080,991.06	172,080,991.06	Add since original submission
3107 -D-E- - - -G- - - - - - - -	32,221,294.02	32,221,294.02	Add since original submission
3310 -D-B- - - - - - - - - - - -	8,174,991,938.46	8,174,991,938.46	Add since original submission
3310 -D-E- - - - - - - - - - - -	8,174,991,938.46	8,174,991,938.46	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	159.00	159.00	Add since original submission
5700 -C-E- - - -G- - - - - - - -	32,221,294.02	32,221,294.02	Add since original submission
6100 -D-E- - - -F- - - - - - - -	9,516,545.65	9,516,545.65	Add since original submission
6100 -D-E- - - -X- - - - - - - -	22,704,748.37	22,704,748.37	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Air Force (007-15-3080)			
TAFS: 57- -3080 -000-15 -17	Last Revised: 2019-10-30		
1310 -C-E- - - -F- - - - - -A- -	39,199.16	39,199.16	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	143,039.49	143,039.49	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	97,544.25	97,544.25	Add since original submission
1410 -D-B- - - -X- - - - - - - -	98,497,651.32	98,497,651.32	Add since original submission
1410 -D-E- - - -X- - - - - - - -	87,358,553.22	87,358,553.22	Add since original submission
1511 -D-B- - - - - - - - - - - -	102,957,860.02	102,957,860.02	Add since original submission
1511 -D-E- - - - - - - - - - - -	102,957,860.02	102,957,860.02	Add since original submission
1513 -C-B- - - - - - - - - - - -	12,898.43	12,898.43	Add since original submission
1513 -C-E- - - - - - - - - - - -	12,898.43	12,898.43	Add since original submission
1514 -D-B- - - - - - - - - - - -	22,074,215.56	22,074,215.56	Add since original submission
1514 -D-E- - - - - - - - - - - -	22,074,215.56	22,074,215.56	Add since original submission
1750 -C-B- - - - - - - - - - - -	4,289,623,926.93	4,289,623,926.93	Add since original submission
1750 -C-E- - - - - - - - - - - -	4,289,623,926.93	4,289,623,926.93	Add since original submission
1759 -D-B- - - - - - - - - - - -	2,058,190,838.06	2,058,190,838.06	Add since original submission
1759 -D-E- - - - - - - - - - - -	2,058,190,838.06	2,058,190,838.06	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	99,940.91	99,940.91	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	18,659,422.43	18,659,422.43	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	1,724,011.09	1,724,011.09	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	1,758,929.97	1,758,929.97	Add since original submission
2130 -C-B- - - -X- - - - - - - -	202,457.67	202,457.67	Add since original submission
2310 -C-B- - - -F- - - - - - - -	1,088,800.05	1,088,800.05	Add since original submission
2310 -C-B- - - -X- - - - - - - -	85,231.64	85,231.64	Add since original submission
2310 -C-E- - - -F- - - - - - - -	357,127.54	357,127.54	Add since original submission
2310 -C-E- - - -X- - - - - - - -	50,363.86	50,363.86	Add since original submission
3100 -C-B- - - - - - - - - - - -	367,778,217.25	367,778,217.25	Add since original submission
3100 -C-E- - - - - - - - - - - -	367,778,217.25	367,778,217.25	Add since original submission
3107 -D-E- - - -G- - - - - - - -	111,900,331.11	111,900,331.11	Add since original submission
3310 -D-B- - - - - - - - - - - -	2,106,806,264.46	2,106,806,264.46	Add since original submission
3310 -D-E- - - - - - - - - - - -	2,106,806,264.46	2,106,806,264.46	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	3,457,846.59	3,457,846.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Air Force (007-15-3080)			
TAFS: 57- -3080 -000-15 -17			Last Revised: 2019-10-30
5200 -C-E- - - - -X- - - - - - - -X-A- -	21,180.89	21,180.89	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	111,900,331.11	111,900,331.11	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - -	9,295,813.64	9,295,813.64	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	105,691,192.21	105,691,192.21	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Air Force (007-15-3080)			
TAFS: 57- -3080 -000-16 -18			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - - -A- -	74,143.85	74,143.85	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	1,783.99	1,783.99	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	31,104.94	31,104.94	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	100.00	100.00	Add since original submission
1410 -D-B- - - -X- - - - - - - -	123,388,474.36	123,388,474.36	Add since original submission
1410 -D-E- - - -X- - - - - - - -	113,105,318.70	113,105,318.70	Add since original submission
1511 -D-B- - - - - - - - - - - -	21,596,006.64	21,596,006.64	Add since original submission
1511 -D-E- - - - - - - - - - - -	21,596,006.64	21,596,006.64	Add since original submission
1513 -C-B- - - - - - - - - - - -	5,665.08	5,665.08	Add since original submission
1513 -C-E- - - - - - - - - - - -	5,665.08	5,665.08	Add since original submission
1514 -D-B- - - - - - - - - - - -	98,566,046.53	98,566,046.53	Add since original submission
1514 -D-E- - - - - - - - - - - -	98,566,046.53	98,566,046.53	Add since original submission
1519 -C-B- - - - - - - - - - - -	5,935.76	5,935.76	Add since original submission
1519 -C-E- - - - - - - - - - - -	5,935.76	5,935.76	Add since original submission
1750 -D-B- - - - - - - - - - - -	55,088,697.13	55,088,697.13	Add since original submission
1750 -D-E- - - - - - - - - - - -	55,088,697.13	55,088,697.13	Add since original submission
1759 -C-B- - - - - - - - - - - -	67,496,601.73	67,496,601.73	Add since original submission
1759 -C-E- - - - - - - - - - - -	67,496,601.73	67,496,601.73	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	488,708.76	488,708.76	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	31,712,209.98	31,712,209.98	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	3,753,611.11	3,753,611.11	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	62,723.84	62,723.84	Add since original submission
2310 -C-B- - - -F- - - - - - - -	11,748,676.93	11,748,676.93	Add since original submission
2310 -C-E- - - -F- - - - - - - -	4,890,468.13	4,890,468.13	Add since original submission
3100 -C-B- - - - - - - - - - - -	946,847,305.68	946,847,305.68	Add since original submission
3100 -C-E- - - - - - - - - - - -	946,847,305.68	946,847,305.68	Add since original submission
3107 -D-E- - - -G- - - - - - - -	465,820,278.07	465,820,278.07	Add since original submission
3310 -C-B- - - - - - - - - - - -	107,766,522.25	107,766,522.25	Add since original submission
3310 -C-E- - - - - - - - - - - -	107,766,522.25	107,766,522.25	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	6,848,008.42	6,848,008.42	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Air Force (007-15-3080)			
TAFS: 57- -3080 -000-16 -18			Last Revised: 2019-10-30
5700 -C-E- - - -G- - - - -	465,820,278.07	465,820,278.07	Add since original submission
6100 -D-E- - - -F- - - - -	83,254,287.36	83,254,287.36	Add since original submission
6100 -D-E- - - -X- - - - -	389,414,308.99	389,414,308.99	Add since original submission
6790 -D-E- - - -X- - - - -A- -	1,683.99	1,683.99	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Air Force (007-15-3080)			
TAFS: 57- -3080 -000-17 -19			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - - -A- -	305,359.36	305,359.36	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	223.39	223.39	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	130.39	130.39	Add since original submission
1410 -D-B- - - -X- - - - - - - -	46,714,812.11	46,714,812.11	Add since original submission
1410 -D-E- - - -X- - - - - - - -	124,424,964.48	124,424,964.48	Add since original submission
1511 -D-B- - - - - - - - - - - -	39,369,120.05	39,369,120.05	Add since original submission
1511 -D-E- - - - - - - - - - - -	39,369,120.05	39,369,120.05	Add since original submission
1513 -D-B- - - - - - - - - - - -	23,673.60	23,673.60	Add since original submission
1513 -D-E- - - - - - - - - - - -	23,673.60	23,673.60	Add since original submission
1514 -C-B- - - - - - - - - - - -	26,229,500.47	26,229,500.47	Add since original submission
1514 -C-E- - - - - - - - - - - -	26,229,500.47	26,229,500.47	Add since original submission
1519 -C-B- - - - - - - - - - - -	23,673.60	23,673.60	Add since original submission
1519 -C-E- - - - - - - - - - - -	23,673.60	23,673.60	Add since original submission
1750 -C-B- - - - - - - - - - - -	7,802,806,575.24	7,802,806,575.24	Add since original submission
1750 -C-E- - - - - - - - - - - -	7,802,806,575.24	7,802,806,575.24	Add since original submission
1759 -D-B- - - - - - - - - - - -	5,925,641,859.16	5,925,641,859.16	Add since original submission
1759 -D-E- - - - - - - - - - - -	5,925,641,859.16	5,925,641,859.16	Add since original submission
1830 -C-B- - - - - - - - - - - -	42,890.50	42,890.50	Add since original submission
1830 -C-E- - - - - - - - - - - -	42,890.50	42,890.50	Add since original submission
1832 -C-B- - - - - - - - - - - -	7,070,420.11	7,070,420.11	Add since original submission
1832 -C-E- - - - - - - - - - - -	7,070,420.11	7,070,420.11	Add since original submission
1839 -C-B- - - - - - - - - - - -	1,877,752.25	1,877,752.25	Add since original submission
1839 -C-E- - - - - - - - - - - -	1,877,752.25	1,877,752.25	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	36,695.67	36,695.67	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	16,674,555.07	16,674,555.07	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	982,781.25	982,781.25	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	15,659,172.09	15,659,172.09	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	108,516.22	108,516.22	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	29,722,972.75	29,722,972.75	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	3,001,176.20	3,001,176.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Air Force (007-15-3080)			
TAFS: 57- -3080 -000-17 -19			Last Revised: 2019-10-30
2960 -C-B- - - - -F- - - - -	1,055,673.63	1,055,673.63	Add since original submission
2960 -C-E- - - - -F- - - - -	1,055,673.63	1,055,673.63	Add since original submission
2960 -D-B- - - - -X- - - - -	787,965.86	787,965.86	Add since original submission
2960 -D-E- - - - -X- - - - -	787,965.86	787,965.86	Add since original submission
3100 -C-B- - - - - - - - - -	3,189,964,645.35	3,189,964,645.35	Add since original submission
3100 -C-E- - - - - - - - - -	3,189,964,645.35	3,189,964,645.35	Add since original submission
3102 -C-E- - - - -F- - - - -	19,162,000.00	19,162,000.00	Add since original submission
3103 -D-E- - - - -F- - - - -	1,869,000.00	1,869,000.00	Add since original submission
3106 -D-E- - - - -G- - - - -	44,300,000.00	44,300,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	2,031,014,152.80	2,031,014,152.80	Add since original submission
3310 -D-B- - - - - - - - - -	1,873,233,249.39	1,873,233,249.39	Add since original submission
3310 -D-E- - - - - - - - - -	1,873,233,249.39	1,873,233,249.39	Add since original submission
5200 -C-E- - - - -F- - - - -	25,322,450.09	25,322,450.09	Add since original submission
5700 -C-E- - - - -G- - - - -	2,031,014,152.80	2,031,014,152.80	Add since original submission
6100 -D-E- - - - -F- - - - -	1,514,151,608.89	1,514,151,608.89	Add since original submission
6100 -D-E- - - - -X- - - - -	542,235,388.35	542,235,388.35	Add since original submission
6790 -D-E- - - - -X- - - - -	93.00	93.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Air Force (007-15-3080)			
TAFS: 57- -3080 -000-18 -20			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - - -A- -	3,355,148.54	3,355,148.54	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	1,215.82	1,215.82	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	669,565.34	669,565.34	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	252.47	252.47	Add since original submission
1410 -D-B- - - -X- - - - - - - -	7,172,225.98	7,172,225.98	Add since original submission
1410 -D-E- - - -X- - - - - - - -	24,775,113.17	24,775,113.17	Add since original submission
1511 -D-B- - - - - - - - - - - -	76,017,998.54	76,017,998.54	Add since original submission
1511 -D-E- - - - - - - - - - - -	76,017,998.54	76,017,998.54	Add since original submission
1513 -D-B- - - - - - - - - - - -	90,614.64	90,614.64	Add since original submission
1513 -D-E- - - - - - - - - - - -	90,614.64	90,614.64	Add since original submission
1514 -C-B- - - - - - - - - - - -	6,222,938.41	6,222,938.41	Add since original submission
1514 -C-E- - - - - - - - - - - -	6,222,938.41	6,222,938.41	Add since original submission
1519 -C-B- - - - - - - - - - - -	90,614.64	90,614.64	Add since original submission
1519 -C-E- - - - - - - - - - - -	90,614.64	90,614.64	Add since original submission
1720 -D-B- - - - - - - - - - - -	1,622,714.00	1,622,714.00	Add since original submission
1720 -D-E- - - - - - - - - - - -	1,622,714.00	1,622,714.00	Add since original submission
1750 -D-B- - - - - - - - - - - -	2,861,772,041.47	2,861,772,041.47	Add since original submission
1750 -D-E- - - - - - - - - - - -	3,381,720,561.86	3,381,720,561.86	Add since original submission
1759 -C-B- - - - - - - - - - - -	1,853,068,634.81	1,853,068,634.81	Add since original submission
1759 -C-E- - - - - - - - - - - -	2,343,086,332.94	2,343,086,332.94	Add since original submission
1830 -C-B- - - - - - - - - - - -	4,720,116.44	4,720,116.44	Add since original submission
1830 -C-E- - - - - - - - - - - -	4,720,116.44	4,720,116.44	Add since original submission
1832 -C-B- - - - - - - - - - - -	1,314,068.99	1,314,068.99	Add since original submission
1832 -C-E- - - - - - - - - - - -	1,314,068.99	1,314,068.99	Add since original submission
1839 -D-B- - - - - - - - - - - -	2,921,812.58	2,921,812.58	Add since original submission
1839 -D-E- - - - - - - - - - - -	2,921,812.58	2,921,812.58	Add since original submission
1990 -D-B- - - - -X- - - - - - - -	41,721,450.98	41,721,450.98	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	812.65	812.65	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	14,668,125.22	14,668,125.22	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	33,991.04	33,991.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Air Force (007-15-3080)			
TAFS: 57- -3080 -000-18 -20	Last Revised: 2019-10-30		
2110 -C-E- - - -X- - - - - -A- -	13,701,898.12	13,701,898.12	Add since original submission
2310 -C-B- - - -F- - - - - - - -	20,497,744.23	20,497,744.23	Add since original submission
2310 -C-E- - - -F- - - - - - - -	12,513,765.80	12,513,765.80	Add since original submission
2920 -C-B- - - -X- - - - - - - -	41,721,450.98	41,721,450.98	Add since original submission
2960 -C-B- - - -F- - - - - - - -	61,619.69	61,619.69	Add since original submission
2960 -C-B- - - -X- - - - - - - -	1,756,984.15	1,756,984.15	Add since original submission
2960 -C-E- - - -F- - - - - - - -	61,619.69	61,619.69	Add since original submission
2960 -C-E- - - -X- - - - - - - -	1,756,984.15	1,756,984.15	Add since original submission
3100 -C-B- - - - - - - - - - - -	8,354,864,026.20	8,354,864,026.20	Add since original submission
3100 -C-E- - - - - - - - - - - -	8,354,864,026.20	8,354,864,026.20	Add since original submission
3102 -C-E- - - -F- - - - - - - -	15,000,000.00	15,000,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	36,369,000.00	36,369,000.00	Add since original submission
3106 -D-E- - - -G- - - - - - - -	123,500,000.00	123,500,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	4,994,580,098.72	4,994,580,098.72	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,077,896,568.46	1,077,896,568.46	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,077,896,568.46	1,077,896,568.46	Add since original submission
5200 -C-E- - - -F- - - - - - - -	7,782,117.15	7,782,117.15	Add since original submission
5700 -C-E- - - -G- - - - - - - -	4,994,580,098.72	4,994,580,098.72	Add since original submission
5720 -C-E- - - -F- - - - - - - -	81,512,186.26	81,512,186.26	Add since original submission
6100 -D-E- - - -F- - - - - - - -	4,046,120,891.33	4,046,120,891.33	Add since original submission
6100 -D-E- - - -X- - - - - - - -	544,542,284.50	544,542,284.50	Add since original submission
6710 -D-E- - - -X- - - - - - - -	12,402,799.81	12,402,799.81	Add since original submission
6790 -D-E- - - -X- - - - - - - -	453,592,934.10	453,592,934.10	Add since original submission
8801 -C-E- - - -X- - - - - - - -	414,396,268.03	414,396,268.03	Add since original submission
8802 -D-E- - - -X- - - - - - - -	414,396,268.03	414,396,268.03	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Air Force (007-15-3080)			
TAFS: 57- -3080 -000-19 -21	Last Revised: 2019-10-30		
1310 -D-E- - - -F- - - - - -A- -	26,955.13	26,955.13	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	225,164.61	225,164.61	Add since original submission
1410 -D-E- - - -X- - - - - - - -	5,851,339.97	5,851,339.97	Add since original submission
1511 -C-E- - - - - - - - - - - -	41,189,127.85	41,189,127.85	Add since original submission
1513 -D-E- - - - - - - - - - - -	26,361.00	26,361.00	Add since original submission
1514 -D-E- - - - - - - - - - - -	8,275,062.80	8,275,062.80	Add since original submission
1519 -C-E- - - - - - - - - - - -	26,361.00	26,361.00	Add since original submission
1750 -C-E- - - - - - - - - - - -	954,370,212.13	954,370,212.13	Add since original submission
1759 -D-E- - - - - - - - - - - -	600,551,394.19	600,551,394.19	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	91,679,184.90	91,679,184.90	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	2,243.10	2,243.10	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	1,930,076.10	1,930,076.10	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	42,387,453.41	42,387,453.41	Add since original submission
2960 -C-E- - - - -X- - - - - - - -	1,475,661.10	1,475,661.10	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	24,561,501,000.00	24,561,501,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - -	69,836,000.00	69,836,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - -	15,280,000.00	15,280,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	17,680,284,758.52	17,680,284,758.52	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	3,714,520,505.77	-46,567,371.86	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	90,722,743.62	46,567,371.86	Amount change since original submission
5200 -C-E- - - - -F- - - - -X-A- -	211,127,354.36	211,127,354.36	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- -	408,000.00	408,000.00	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	17,680,284,758.52	17,680,284,758.52	Add since original submission
5720 -C-E- - - - -F- - - - - - - -	774,970,050.55	774,970,050.55	Add since original submission
5730 -D-E- - - - -F- - - - - - - -	360,272,443.62	360,272,443.62	Add since original submission
5919 -D-E- - - - -G- - - - - - - -	205,549.84	205,549.84	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	17,192,712,481.90	17,192,712,481.90	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	1,918,297,404.80	1,918,297,404.80	Add since original submission
6610 -C-E- - - - -X- - - - - - - -	141,334.00	141,334.00	Add since original submission
6710 -C-E- - - - -X- - - - - - - -	726,044,781.40	726,044,781.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Other Procurement, Air Force (007-15-3080)			
TAFS: 57- -3080 -000-19 -21			Last Revised: 2019-10-30
6790 -D-E- - - -X- - - - - -A- -	70,529,751.99	70,529,751.99	Add since original submission
6800 -D-E- - - -X- - - - - - - -	1,475,661.10	1,475,661.10	Add since original submission
7190 -C-E- - - -X- - - - -X- -E-	32,652,506.94	32,652,506.94	Add since original submission
7210 -D-E- - - -X- - - - -X- -E-	8,825,674.77	8,825,674.77	Add since original submission
7290 -D-E- - - -X- - - - -X- -E-	262,950,716.29	262,950,716.29	Add since original submission
8801 -D-E- - - -X- - - - - - - -	1,217,720,281.47	1,217,720,281.47	Add since original submission
8802 -C-E- - - -X- - - - - - - -	1,217,637,161.47	1,217,637,161.47	Add since original submission
8803 -C-E- - - -X- - - - - - - -	83,120.00	83,120.00	Add since original submission
<hr/>			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000- -14			Last Revised: 2019-10-22
1720 -D-B- - - - - - - - - - - -	9.68	9.68	Add since original submission
3100 -C-B- - - - - - - - - - - -	700,751.92	700,751.92	Add since original submission
3100 -C-E- - - - - - - - - - - -	700,751.92	700,751.92	Add since original submission
3106 -D-E- - - -G- - - - - - - -	544,873.16	544,873.16	Add since original submission
3107 -D-E- - - -G- - - - - - - -	155,878.76	155,878.76	Add since original submission
3310 -C-B- - - - - - - - - - - -	9.68	9.68	Add since original submission
3310 -C-E- - - - - - - - - - - -	9.68	9.68	Add since original submission
5700 -C-E- - - -G- - - - - - - -	155,878.76	155,878.76	Add since original submission
6100 -D-E- - - -X- - - - - - - -	155,888.44	155,888.44	Add since original submission
8801 -D-E- - - -X- - - - - - - -	9.68	9.68	Add since original submission
8802 -C-E- - - -X- - - - - - - -	9.68	9.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000- -15			Last Revised: 2019-10-22
1750 -D-B- - - - - - - - - - - -	34,966,558.64	34,966,558.64	Add since original submission
1750 -D-E- - - - - - - - - - - -	34,966,558.64	34,966,558.64	Add since original submission
1820 -D-B- - - - - - - - - - - -	642,748.76	642,748.76	Add since original submission
1820 -D-E- - - - - - - - - - - -	642,748.76	642,748.76	Add since original submission
3100 -D-B- - - - - - - - - - - -	696,210.78	696,210.78	Add since original submission
3100 -D-E- - - - - - - - - - - -	696,210.78	696,210.78	Add since original submission
3310 -C-B- - - - - - - - - - - -	35,609,307.40	35,609,307.40	Add since original submission
3310 -C-E- - - - - - - - - - - -	35,609,307.40	35,609,307.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

Attribute String /1	Current Balance	Difference	Change Type
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-12 -14	Last Revised: 2019-10-22		
1310 -D-B- - - -F- - - - - -A- -	2,164,774.32	2,164,774.32	Add since original submission
1410 -C-E- - - -X- - - - - - - -	0.14	0.14	Add since original submission
1410 -D-B- - - -F- - - - - - - -	569,866.55	569,866.55	Add since original submission
1410 -D-B- - - -X- - - - - - - -	7,391,014.18	7,391,014.18	Add since original submission
1516 -D-B- - - - - - - - - - - -	21,331,007.69	21,331,007.69	Add since original submission
1720 -D-B- - - - - - - - - - - -	74,675,662.54	74,675,662.54	Add since original submission
1750 -D-B- - - - - - - - - - - -	785,712.04	785,712.04	Add since original submission
1759 -D-B- - - - - - - - - - - -	27,275.46	27,275.46	Add since original submission
1830 -D-B- - - - - - - - - - - -	454,214.67	454,214.67	Add since original submission
1832 -D-B- - - - - - - - - - - -	4,559,742.15	4,559,742.15	Add since original submission
1839 -C-B- - - - - - - - - - - -	394,722.53	394,722.53	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	1,866,169.52	1,866,169.52	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	2,327,864.87	2,327,864.87	Add since original submission
2211 -C-B- - - -X- - - - - - - -	0.16	0.16	Add since original submission
2310 -C-B- - - -X- - - - - - - -	390,244.83	390,244.83	Add since original submission
3100 -C-B- - - - - - - - - - - -	110,562,869.84	110,562,869.84	Add since original submission
3100 -C-E- - - - - - - - - - - -	110,562,869.84	110,562,869.84	Add since original submission
3106 -D-E- - - -G- - - - - - - -	62,856,297.43	62,856,297.43	Add since original submission
3107 -D-E- - - -G- - - - - - - -	47,371,625.15	47,371,625.15	Add since original submission
3310 -C-B- - - - - - - - - - - -	92,248,700.58	92,248,700.58	Add since original submission
3310 -C-E- - - - - - - - - - - -	92,248,700.58	92,248,700.58	Add since original submission
5100 -C-E- - - -X- - - - - - - -	455.59	455.59	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	1,860,671.38	1,860,671.38	Add since original submission
5700 -C-E- - - -G- - - - - - - -	47,371,625.15	47,371,625.15	Add since original submission
5730 -D-E- - - -F- - - - - - - -	741,583.85	741,583.85	Add since original submission
5919 -D-E- - - -G- - - - - - - -	2,459,061.41	2,459,061.41	Add since original submission
6100 -C-E- - - -X- - - - - - - -	7,677,923.31	7,677,923.31	Add since original submission
6100 -D-E- - - -F- - - - - - - -	4,365,629.38	4,365,629.38	Add since original submission
6610 -D-E- - - -X- - - - - - - -	31,077,044.58	31,077,044.58	Add since original submission
6710 -D-E- - - -X- - - - - - - -	37,623,319.95	37,623,319.95	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-12 -14			Last Revised: 2019-10-22
6790 -D-E- - - -X- - - - - -A- -	68,797,770.71	68,797,770.71	Add since original submission
7110 -C-E- - - -X- - - - -T- -E-	685,500.24	685,500.24	Add since original submission
7210 -D-E- - - -X- - - - -X- -E-	1,082,061.70	1,082,061.70	Add since original submission
7290 -D-E- - - -X- - - - -T- -E-	40,133.31	40,133.31	Add since original submission
7290 -D-E- - - -X- - - - -X- -D-	271,876.00	271,876.00	Add since original submission
8801 -C-E- - - -X- - - - - - - -	37,469,264.53	37,469,264.53	Add since original submission
8802 -D-E- - - -X- - - - - - - -	37,469,264.53	37,469,264.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-13 -15			Last Revised: 2019-10-22
1310 -C-B- - - -X- - - - -	716,988.10	716,988.10	Add since original submission
1310 -D-B- - - -F- - - - -	6,432,542.73	6,432,542.73	Add since original submission
1310 -D-E- - - -F- - - - -	6,347,062.41	6,347,062.41	Add since original submission
1410 -D-B- - - -F- - - - -	530,816.21	530,816.21	Add since original submission
1410 -D-B- - - -X- - - - -	3,627,876.18	3,627,876.18	Add since original submission
1410 -D-E- - - -F- - - - -	522,616.20	522,616.20	Add since original submission
1410 -D-E- - - -X- - - - -	2,595,529.80	2,595,529.80	Add since original submission
1516 -D-B- - - - - - - - -	0.67	0.67	Add since original submission
1720 -D-B- - - - - - - - -	122,231,809.47	122,231,809.47	Add since original submission
1720 -D-E- - - - - - - - -	131,650,102.82	131,650,102.82	Add since original submission
1750 -D-E- - - - - - - - -	36,597,810.12	36,597,810.12	Add since original submission
1759 -C-E- - - - - - - - -	34,127,535.62	34,127,535.62	Add since original submission
1830 -D-B- - - - - - - - -	1,576,389.64	1,576,389.64	Add since original submission
1830 -D-E- - - - - - - - -	3,106,389.64	3,106,389.64	Add since original submission
1832 -D-B- - - - - - - - -	17,939,984.29	17,939,984.29	Add since original submission
1832 -D-E- - - - - - - - -	17,942,932.04	17,942,932.04	Add since original submission
1839 -C-B- - - - - - - - -	942,534.81	942,534.81	Add since original submission
1839 -C-E- - - - - - - - -	2,472,534.81	2,472,534.81	Add since original submission
2110 -C-B- - - -F- - - - -	435,485.66	435,485.66	Add since original submission
2110 -C-B- - - -X- - - - -	675,075.47	675,075.47	Add since original submission
2110 -C-E- - - -F- - - - -	228,810.46	228,810.46	Add since original submission
2110 -C-E- - - -X- - - - -	1,351,303.94	1,351,303.94	Add since original submission
2310 -C-B- - - -X- - - - -	183,434.79	183,434.79	Add since original submission
2310 -C-E- - - -X- - - - -	151,668.34	151,668.34	Add since original submission
3100 -C-B- - - - - - - - -	103,769,062.66	103,769,062.66	Add since original submission
3100 -C-E- - - - - - - - -	103,769,062.66	103,769,062.66	Add since original submission
3107 -D-E- - - -G- - - - -	15,353,055.15	15,353,055.15	Add since original submission
3310 -C-B- - - - - - - - -	140,036,666.25	140,036,666.25	Add since original submission
3310 -C-E- - - - - - - - -	140,036,666.25	140,036,666.25	Add since original submission
5200 -D-E- - - -F- - - - -	4,430.91	4,430.91	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-13 -15			Last Revised: 2019-10-22
5200 -D-E- - - -X- - - - - -X-A- -	0.17	0.17	Add since original submission
5700 -C-E- - - -G- - - - - - - -	15,353,055.15	15,353,055.15	Add since original submission
5720 -C-E- - - -F- - - - - - - -	10,410,079.71	10,410,079.71	Add since original submission
5730 -D-E- - - -F- - - - - - - -	567,167.74	567,167.74	Add since original submission
6100 -C-E- - - -X- - - - - - - -	32,102,609.38	32,102,609.38	Add since original submission
6100 -D-E- - - -F- - - - - - - -	9,427,894.21	9,427,894.21	Add since original submission
6610 -C-E- - - -X- - - - - - - -	1,683.47	1,683.47	Add since original submission
6710 -D-E- - - -X- - - - - - - -	35,973,394.91	35,973,394.91	Add since original submission
6790 -D-E- - - -X- - - - -A- -	0.67	0.67	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	2,663,023.55	2,663,023.55	Add since original submission
8801 -C-E- - - -X- - - - - - -	38,705,981.71	38,705,981.71	Add since original submission
8802 -D-E- - - -X- - - - - - -	38,705,981.71	38,705,981.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-14 -16			Last Revised: 2019-10-22
1310 -D-B- - - -F- - - - - -A- -	1,593,902.37	1,593,902.37	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	456,575.80	456,575.80	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	216.40	216.40	Add since original submission
1410 -D-B- - - -F- - - - - - - -	6,037,836.54	6,037,836.54	Add since original submission
1410 -D-B- - - -X- - - - - - - -	6,159,234.79	6,159,234.79	Add since original submission
1410 -D-E- - - -F- - - - - - - -	1,216,037.77	1,216,037.77	Add since original submission
1410 -D-E- - - -X- - - - - - - -	6,146,471.05	6,146,471.05	Add since original submission
1513 -C-B- - - - - - - - - - - -	37,365,780.00	37,365,780.00	Add since original submission
1513 -C-E- - - - - - - - - - - -	37,365,780.00	37,365,780.00	Add since original submission
1519 -D-B- - - - - - - - - - - -	37,365,780.00	37,365,780.00	Add since original submission
1519 -D-E- - - - - - - - - - - -	37,365,780.00	37,365,780.00	Add since original submission
1720 -D-B- - - - - - - - - - - -	116,246,430.14	116,246,430.14	Add since original submission
1720 -D-E- - - - - - - - - - - -	154,140,933.38	154,140,933.38	Add since original submission
1730 -D-B- - - - - - - - - - - -	37,309,234.85	37,309,234.85	Add since original submission
1730 -D-E- - - - - - - - - - - -	37,309,234.85	37,309,234.85	Add since original submission
1739 -C-B- - - - - - - - - - - -	9,783,589.40	9,783,589.40	Add since original submission
1739 -C-E- - - - - - - - - - - -	10,691,056.65	10,691,056.65	Add since original submission
1740 -D-B- - - - - - - - - - - -	676,315.02	676,315.02	Add since original submission
1740 -D-E- - - - - - - - - - - -	676,315.02	676,315.02	Add since original submission
1749 -C-B- - - - - - - - - - - -	223,536.77	223,536.77	Add since original submission
1749 -C-E- - - - - - - - - - - -	252,918.60	252,918.60	Add since original submission
1750 -D-B- - - - - - - - - - - -	15,751,216,196.13	15,751,216,196.13	Add since original submission
1750 -D-E- - - - - - - - - - - -	15,487,148,123.93	15,487,148,123.93	Add since original submission
1759 -C-B- - - - - - - - - - - -	7,057,606,515.49	7,057,606,515.49	Add since original submission
1759 -C-E- - - - - - - - - - - -	6,869,177,495.19	6,869,177,495.19	Add since original submission
1820 -D-B- - - - - - - - - - - -	12,008,640.63	12,008,640.63	Add since original submission
1820 -D-E- - - - - - - - - - - -	2,250,804.14	2,250,804.14	Add since original submission
1829 -C-B- - - - - - - - - - - -	8,427,547.18	8,427,547.18	Add since original submission
1829 -C-E- - - - - - - - - - - -	1,125,402.07	1,125,402.07	Add since original submission
1830 -D-B- - - - - - - - - - - -	15,777,202.27	15,777,202.27	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-14 -16			Last Revised: 2019-10-22
1830 -D-E- - - - - - - - - - - -	4,243,264.62	4,243,264.62	Add since original submission
1832 -D-B- - - - - - - - - - - -	38,009,629.83	38,009,629.83	Add since original submission
1832 -D-E- - - - - - - - - - - -	42,160,399.34	42,160,399.34	Add since original submission
1839 -C-B- - - - - - - - - - - -	7,792,695.66	7,792,695.66	Add since original submission
1839 -C-E- - - - - - - - - - - -	1,491,564.27	1,491,564.27	Add since original submission
2110 -C-B- - - - -F- - - - - - -	1,637,751.21	1,637,751.21	Add since original submission
2110 -C-B- - - - -X- - - - - - -	11,762,606.00	11,762,606.00	Add since original submission
2110 -C-E- - - - -X- - - - - - -	9,787,100.25	9,787,100.25	Add since original submission
2110 -D-E- - - - -F- - - - - - -	2,673,456.95	2,673,456.95	Add since original submission
2130 -C-B- - - - -X- - - - - - -	8,805.66	8,805.66	Add since original submission
2130 -C-E- - - - -X- - - - - - -	8,781.26	8,781.26	Add since original submission
2310 -C-B- - - - -X- - - - - - -	1,472,113.81	1,472,113.81	Add since original submission
2310 -C-E- - - - -X- - - - - - -	129,227.36	129,227.36	Add since original submission
2960 -C-B- - - - -X- - - - - - -	821,898.39	821,898.39	Add since original submission
2960 -C-E- - - - -X- - - - - - -	821,898.39	821,898.39	Add since original submission
3100 -C-B- - - - - - - - - - - -	90,903,412.43	90,903,412.43	Add since original submission
3100 -C-E- - - - - - - - - - - -	90,903,412.43	90,903,412.43	Add since original submission
3107 -D-E- - - - -G- - - - - - -	12,312,994.88	12,312,994.88	Add since original submission
3310 -C-B- - - - - - - - - - - -	8,883,594,254.88	8,883,594,254.88	Add since original submission
3310 -C-E- - - - - - - - - - - -	8,883,594,254.88	8,883,594,254.88	Add since original submission
5200 -C-E- - - - -F- - - - - - -	234,483.83	234,483.83	Add since original submission
5200 -D-E- - - - -X- - - - - - -	28,923.95	28,923.95	Add since original submission
5700 -C-E- - - - -G- - - - - - -	12,312,994.88	12,312,994.88	Add since original submission
5720 -C-E- - - - -F- - - - - - -	13,212,352.08	13,212,352.08	Add since original submission
5730 -D-E- - - - -F- - - - - - -	255,497.68	255,497.68	Add since original submission
6100 -D-E- - - - -F- - - - - - -	5,200,900.24	5,200,900.24	Add since original submission
6100 -D-E- - - - -X- - - - - - -	293,776,363.08	293,776,363.08	Add since original submission
6610 -C-E- - - - -X- - - - - - -	31,017,738.46	31,017,738.46	Add since original submission
6710 -C-E- - - - -X- - - - - - -	200,825,837.47	200,825,837.47	Add since original submission
6720 -D-E- - - - -X- - - - - - -	216.40	216.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-14 -16			Last Revised: 2019-10-22
7190 -C-E- - - -X- - - - - -T- -E-	3,789,661.90	3,789,661.90	Add since original submission
7210 -D-E- - - -X- - - - - -X- -E-	4,084,221.11	4,084,221.11	Add since original submission
7290 -C-E- - - -X- - - - - -T- -E-	59,727.07	59,727.07	Add since original submission
8801 -C-E- - - -F- - - - - - - -	4,798.81	4,798.81	Add since original submission
8801 -D-E- - - -X- - - - - - - -	286,394,352.45	286,394,352.45	Add since original submission
8802 -C-E- - - -X- - - - - - - -	286,394,352.45	286,394,352.45	Add since original submission
8802 -D-E- - - -F- - - - - - - -	4,798.81	4,798.81	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-15 -17			
	Last Revised: 2019-10-22		
1310 -C-B- - - -X- - - - -	835,858.47	835,858.47	Add since original submission
1310 -D-B- - - -F- - - - -	7,192,740.56	7,192,740.56	Add since original submission
1310 -D-E- - - -F- - - - -	6,279,294.02	6,279,294.02	Add since original submission
1319 -C-B- - - -X- - - - -	94.38	94.38	Add since original submission
1319 -C-E- - - -X- - - - -	94.38	94.38	Add since original submission
1410 -C-B- - - -F- - - - -	2,268,367.77	2,268,367.77	Add since original submission
1410 -C-E- - - -F- - - - -	2,268,367.77	2,268,367.77	Add since original submission
1410 -D-B- - - -X- - - - -	17,075,381.25	17,075,381.25	Add since original submission
1410 -D-E- - - -X- - - - -	9,650,662.93	9,650,662.93	Add since original submission
1513 -D-E- - - - - - - - -	37,365,780.00	37,365,780.00	Add since original submission
1516 -D-B- - - - - - - - -	385,662,015.30	385,662,015.30	Add since original submission
1519 -C-E- - - - - - - - -	37,365,780.00	37,365,780.00	Add since original submission
1720 -D-B- - - - - - - - -	39,149,741.09	39,149,741.09	Add since original submission
1720 -D-E- - - - - - - - -	34,069,741.21	34,069,741.21	Add since original submission
1730 -C-B- - - - - - - - -	8,227,960.41	8,227,960.41	Add since original submission
1730 -C-E- - - - - - - - -	8,227,960.41	8,227,960.41	Add since original submission
1739 -D-B- - - - - - - - -	1,666,182.16	1,666,182.16	Add since original submission
1739 -D-E- - - - - - - - -	1,666,182.16	1,666,182.16	Add since original submission
1750 -D-B- - - - - - - - -	6,399,164,231.76	6,399,164,231.76	Add since original submission
1750 -D-E- - - - - - - - -	6,405,024,077.21	6,405,024,077.21	Add since original submission
1759 -D-B- - - - - - - - -	920,602,401.12	920,602,401.12	Add since original submission
1759 -D-E- - - - - - - - -	909,359,656.70	909,359,656.70	Add since original submission
1820 -D-B- - - - - - - - -	11,353,095.13	11,353,095.13	Add since original submission
1820 -D-E- - - - - - - - -	1,047,496.97	1,047,496.97	Add since original submission
1829 -C-B- - - - - - - - -	4,931,598.11	4,931,598.11	Add since original submission
1829 -C-E- - - - - - - - -	676,098.29	676,098.29	Add since original submission
1830 -D-B- - - - - - - - -	8,197,240.91	8,197,240.91	Add since original submission
1830 -D-E- - - - - - - - -	12,092,845.37	12,092,845.37	Add since original submission
1832 -D-B- - - - - - - - -	3,745,302.38	3,745,302.38	Add since original submission
1832 -D-E- - - - - - - - -	3,043,412.38	3,043,412.38	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-15 -17	Last Revised: 2019-10-22		
1839 -C-B- - - - - - - - - - - -	4,706,193.29	4,706,193.29	Add since original submission
1839 -C-E- - - - - - - - - - - -	5,767,645.28	5,767,645.28	Add since original submission
2110 -C-B- - - - -F- - - - - - -	1,876,305.82	1,876,305.82	Add since original submission
2110 -C-B- - - - -X- - - - - - -	26,650,074.29	26,650,074.29	Add since original submission
2110 -C-E- - - - -F- - - - - - -	69,938.53	69,938.53	Add since original submission
2110 -C-E- - - - -X- - - - - - -	11,774,172.60	11,774,172.60	Add since original submission
2130 -C-B- - - - -X- - - - - - -	137,269.56	137,269.56	Add since original submission
2130 -C-E- - - - -X- - - - - - -	64,027.78	64,027.78	Add since original submission
2310 -C-B- - - - -X- - - - - - -	962,548.84	962,548.84	Add since original submission
2310 -C-E- - - - -X- - - - - - -	38,664.60	38,664.60	Add since original submission
3100 -C-B- - - - - - - - - - - -	234,880,948.41	234,880,948.41	Add since original submission
3100 -C-E- - - - - - - - - - - -	234,880,948.41	234,880,948.41	Add since original submission
3107 -D-E- - - - -G- - - - - - -	160,739,333.52	160,739,333.52	Add since original submission
3310 -C-B- - - - - - - - - - - -	7,821,685,714.50	7,821,685,714.50	Add since original submission
3310 -C-E- - - - - - - - - - - -	7,821,685,714.50	7,821,685,714.50	Add since original submission
5100 -C-E- - - - -F- - - - - - -	15,504.32	15,504.32	Add since original submission
5100 -C-E- - - - -X- - - - - - -	8,277.87	8,277.87	Add since original submission
5200 -D-E- - - - -F- - - - - - -	3,098.24	3,098.24	Add since original submission
5200 -D-E- - - - -X- - - - - - -	57,480.88	57,480.88	Add since original submission
5700 -C-E- - - - -G- - - - - - -	160,739,333.52	160,739,333.52	Add since original submission
5720 -C-E- - - - -F- - - - - - -	8,637,289.64	8,637,289.64	Add since original submission
5730 -D-E- - - - -F- - - - - - -	4,199,662.82	4,199,662.82	Add since original submission
6100 -D-E- - - - -F- - - - - - -	10,153,098.85	10,153,098.85	Add since original submission
6100 -D-E- - - - -X- - - - - - -	155,743,150.87	155,743,150.87	Add since original submission
6330 -D-E- - - - -X- - - - - - -	1.80	1.80	Add since original submission
6610 -C-E- - - - -X- - - - - - -	834,962.68	834,962.68	Add since original submission
6710 -D-E- - - - -X- - - - - - -	7,999,329.35	7,999,329.35	Add since original submission
6790 -D-E- - - - -X- - - - - - -	387,024,675.37	387,024,675.37	Add since original submission
7190 -C-E- - - - -X- - - - - - -	191,921.48	191,921.48	Add since original submission
7210 -D-E- - - - -X- - - - - - -	1,404,621.70	1,404,621.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-15 -17			Last Revised: 2019-10-22
7290 -D-E- - - -X- - - - - -T- -E-	3,435,119.27	3,435,119.27	Add since original submission
8801 -D-E- - - -X- - - - - - - - -	4,178,652.55	4,178,652.55	Add since original submission
8802 -C-E- - - -X- - - - - - - - -	4,178,652.55	4,178,652.55	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-16 -18			
	Last Revised: 2019-10-22		
1310 -C-E- - - -X- - - - - -A- -	3,989.65	3,989.65	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	11,798,762.63	11,798,762.63	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	380,107.95	380,107.95	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	11,793,562.34	11,793,562.34	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	274.13	274.13	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	274.13	274.13	Add since original submission
1410 -D-B- - - -F- - - - - - - -	8,025,157.60	8,025,157.60	Add since original submission
1410 -D-B- - - -X- - - - - - - -	35,344,531.64	35,344,531.64	Add since original submission
1410 -D-E- - - -F- - - - - - - -	3,128,931.23	3,128,931.23	Add since original submission
1410 -D-E- - - -X- - - - - - - -	23,179,651.83	23,179,651.83	Add since original submission
1511 -D-B- - - - - - - - - - - -	8,722,282.37	8,722,282.37	Add since original submission
1511 -D-E- - - - - - - - - - - -	634,717,576.66	634,717,576.66	Add since original submission
1516 -D-B- - - - - - - - - - - -	407,638,230.10	407,638,230.10	Add since original submission
1516 -D-E- - - - - - - - - - - -	197,705,062.71	197,705,062.71	Add since original submission
1720 -D-B- - - - - - - - - - - -	210,036,868.17	210,036,868.17	Add since original submission
1720 -D-E- - - - - - - - - - - -	290,055,944.13	290,055,944.13	Add since original submission
1739 -C-B- - - - - - - - - - - -	4,000.00	4,000.00	Add since original submission
1739 -C-E- - - - - - - - - - - -	4,000.00	4,000.00	Add since original submission
1750 -C-B- - - - - - - - - - - -	4,329,253,147.27	4,329,253,147.27	Add since original submission
1750 -C-E- - - - - - - - - - - -	4,296,077,244.09	4,296,077,244.09	Add since original submission
1759 -C-B- - - - - - - - - - - -	553,713,687.86	553,713,687.86	Add since original submission
1759 -C-E- - - - - - - - - - - -	547,952,955.24	547,952,955.24	Add since original submission
1820 -D-B- - - - - - - - - - - -	5,479,885.55	5,479,885.55	Add since original submission
1820 -D-E- - - - - - - - - - - -	13,995,776.04	13,995,776.04	Add since original submission
1829 -C-B- - - - - - - - - - - -	2,885,263.87	2,885,263.87	Add since original submission
1829 -C-E- - - - - - - - - - - -	4,800,956.11	4,800,956.11	Add since original submission
1830 -C-B- - - - - - - - - - - -	5,829,404.09	5,829,404.09	Add since original submission
1830 -C-E- - - - - - - - - - - -	1,807,170.17	1,807,170.17	Add since original submission
1832 -D-B- - - - - - - - - - - -	16,372,888.19	16,372,888.19	Add since original submission
1832 -D-E- - - - - - - - - - - -	16,549,147.00	16,549,147.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-16 -18			Last Revised: 2019-10-22
1839 -C-E- - - - - - - - - - - -	158,385.14	158,385.14	Add since original submission
1839 -D-B- - - - - - - - - - - -	2,705,649.23	2,705,649.23	Add since original submission
2110 -C-B- - - - -X- - - - - - -	98,871,505.65	98,871,505.65	Add since original submission
2110 -C-E- - - - -X- - - - - - -	31,429,200.04	31,429,200.04	Add since original submission
2110 -D-B- - - - -F- - - - - - -	1,004,433.03	1,004,433.03	Add since original submission
2110 -D-E- - - - -F- - - - - - -	3,148,132.54	3,148,132.54	Add since original submission
2130 -C-B- - - - -X- - - - - - -	1,055,555.56	1,055,555.56	Add since original submission
2310 -C-B- - - - -X- - - - - - -	4,593,585.92	4,593,585.92	Add since original submission
2310 -C-E- - - - -X- - - - - - -	70,398.94	70,398.94	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,244,591,963.12	1,244,591,963.12	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,244,591,963.12	1,244,591,963.12	Add since original submission
3107 -D-E- - - - -G- - - - - - -	894,943,984.36	894,943,984.36	Add since original submission
3310 -D-B- - - - - - - - - - - -	4,222,037,263.17	4,222,037,263.17	Add since original submission
3310 -D-E- - - - - - - - - - - -	4,222,037,263.17	4,222,037,263.17	Add since original submission
5100 -C-E- - - - -F- - - - -X- - - -	2,395,368.84	2,395,368.84	Add since original submission
5100 -C-E- - - - -X- - - - -X- - - -	5,126,921.80	5,126,921.80	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- - -	2,350,068.84	2,350,068.84	Add since original submission
5200 -D-E- - - - -X- - - - -X-A- - -	1,017,774.82	1,017,774.82	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	894,943,984.36	894,943,984.36	Add since original submission
5720 -C-E- - - - -F- - - - - - - - -	71,187,956.72	71,187,956.72	Add since original submission
5730 -D-E- - - - -F- - - - - - - - -	62,531,112.12	62,531,112.12	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	185,571,804.52	185,571,804.52	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	181,375,787.16	181,375,787.16	Add since original submission
6330 -D-E- - - - -X- - - - - -A- - -	518.46	518.46	Add since original submission
6610 -C-E- - - - -X- - - - - - - - -	3,568,344.89	3,568,344.89	Add since original submission
6710 -C-E- - - - -X- - - - - - - - -	851,481.26	851,481.26	Add since original submission
6790 -C-E- - - - -F- - - - - -A- - -	1,536.53	1,536.53	Add since original submission
6790 -D-E- - - - -X- - - - - -A- - -	1,865,079.63	1,865,079.63	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	211,642.60	211,642.60	Add since original submission
7210 -D-E- - - - -X- - - - -T- -E-	35,851.64	35,851.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-16 -18			Last Revised: 2019-10-22
7210 -D-E- - - -X- - - - - -X- -E-	3,921,290.79	3,921,290.79	Add since original submission
7290 -D-E- - - -X- - - - - -T- -E-	1,154,321.18	1,154,321.18	Add since original submission
8801 -C-E- - - -F- - - - - - - -	12,274,120.60	12,274,120.60	Add since original submission
8801 -C-E- - - -X- - - - - - - -	527,368,137.01	527,368,137.01	Add since original submission
8802 -D-E- - - -F- - - - - - - -	12,274,120.60	12,274,120.60	Add since original submission
8802 -D-E- - - -X- - - - - - - -	106,807,160.38	106,807,160.38	Add since original submission
8803 -D-E- - - -X- - - - - - - -	420,560,976.63	420,560,976.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-17 -19			Last Revised: 2019-10-22
1310 -D-B- - - -F- - - - - -A- -	2,454,797.98	2,454,797.98	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	896,191.48	896,191.48	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	4,234,333.60	4,234,333.60	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	368.51	368.51	Add since original submission
1410 -D-B- - - -F- - - - - - - -	27,804,168.09	27,804,168.09	Add since original submission
1410 -D-B- - - -X- - - - - - - -	46,271,774.66	46,271,774.66	Add since original submission
1410 -D-E- - - -F- - - - - - - -	5,049,079.95	5,049,079.95	Add since original submission
1410 -D-E- - - -X- - - - - - - -	38,073,001.56	38,073,001.56	Add since original submission
1511 -D-B- - - - - - - - - - - -	173,633,157.83	173,633,157.83	Add since original submission
1511 -D-E- - - - - - - - - - - -	190,016,088.42	190,016,088.42	Add since original submission
1516 -D-B- - - - - - - - - - - -	174,777,356.57	174,777,356.57	Add since original submission
1516 -D-E- - - - - - - - - - - -	427,590,810.78	427,590,810.78	Add since original submission
1522 -D-E- - - - - - - - - - - -	563,530.00	563,530.00	Add since original submission
1720 -D-B- - - - - - - - - - - -	120,840,954.23	120,840,954.23	Add since original submission
1720 -D-E- - - - - - - - - - - -	182,411,235.40	182,411,235.40	Add since original submission
1730 -D-B- - - - - - - - - - - -	645,656.95	645,656.95	Add since original submission
1730 -D-E- - - - - - - - - - - -	645,656.95	645,656.95	Add since original submission
1739 -C-B- - - - - - - - - - - -	1,054,066.67	1,054,066.67	Add since original submission
1739 -C-E- - - - - - - - - - - -	1,119,266.67	1,119,266.67	Add since original submission
1750 -D-B- - - - - - - - - - - -	1,402,390,984.17	1,402,390,984.17	Add since original submission
1750 -D-E- - - - - - - - - - - -	1,504,756,791.00	1,504,756,791.00	Add since original submission
1759 -C-B- - - - - - - - - - - -	1,737,057,115.47	1,737,057,115.47	Add since original submission
1759 -C-E- - - - - - - - - - - -	1,792,507,005.50	1,792,507,005.50	Add since original submission
1820 -D-B- - - - - - - - - - - -	2,250,353.40	2,250,353.40	Add since original submission
1820 -D-E- - - - - - - - - - - -	782,144.16	782,144.16	Add since original submission
1829 -C-B- - - - - - - - - - - -	1,138,393.38	1,138,393.38	Add since original submission
1829 -C-E- - - - - - - - - - - -	156,428.83	156,428.83	Add since original submission
1830 -C-B- - - - - - - - - - - -	1,904,820.17	1,904,820.17	Add since original submission
1839 -D-B- - - - - - - - - - - -	1,336,718.80	1,336,718.80	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	5,670,945.94	5,670,945.94	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-17 -19			
	Last Revised: 2019-10-22		
2110 -C-B- - - -X- - - - -	50,985,823.34	50,985,823.34	Add since original submission
2110 -C-E- - - -F- - - - -	1,257,081.60	1,257,081.60	Add since original submission
2110 -C-E- - - -X- - - - -	23,192,136.30	23,192,136.30	Add since original submission
2130 -C-B- - - -X- - - - -	135,111.11	135,111.11	Add since original submission
2130 -C-E- - - -X- - - - -	35,355.79	35,355.79	Add since original submission
2310 -C-B- - - -X- - - - -	2,951,525.75	2,951,525.75	Add since original submission
2310 -C-E- - - -X- - - - -	49,497.80	49,497.80	Add since original submission
2310 -D-B- - - -F- - - - -	4,285.08	4,285.08	Add since original submission
3100 -C-B- - - - - - - - -	2,803,296,847.39	2,803,296,847.39	Add since original submission
3100 -C-E- - - - - - - - -	2,803,296,847.39	2,803,296,847.39	Add since original submission
3102 -C-E- - - -F- - - - -	14,320,000.00	14,320,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	1,106,925,301.94	1,106,925,301.94	Add since original submission
3310 -C-B- - - - - - - - -	139,090,795.08	139,090,795.08	Add since original submission
3310 -C-E- - - - - - - - -	139,090,795.08	139,090,795.08	Add since original submission
5100 -C-E- - - -F- - - - -	3,951,619.28	3,951,619.28	Add since original submission
5100 -C-E- - - -X- - - - -	1,915,079.25	1,915,079.25	Add since original submission
5200 -C-E- - - -F- - - - -	11,845,104.86	11,845,104.86	Add since original submission
5200 -D-E- - - -X- - - - -	110,756.07	110,756.07	Add since original submission
5700 -C-E- - - -G- - - - -	1,106,925,301.94	1,106,925,301.94	Add since original submission
5720 -C-E- - - -F- - - - -	36,776,782.52	36,776,782.52	Add since original submission
5730 -D-E- - - -F- - - - -	61,655,622.00	61,655,622.00	Add since original submission
6100 -D-E- - - -F- - - - -	168,717,654.67	168,717,654.67	Add since original submission
6100 -D-E- - - -X- - - - -	504,441,443.05	504,441,443.05	Add since original submission
6330 -D-E- - - -X- - - - -	1,796.06	1,796.06	Add since original submission
6610 -C-E- - - -X- - - - -	5,687,586.19	5,687,586.19	Add since original submission
6710 -D-E- - - -X- - - - -	55,753,286.22	55,753,286.22	Add since original submission
6720 -D-E- - - -X- - - - -	368.51	368.51	Add since original submission
6790 -D-E- - - -X- - - - -	403.00	403.00	Add since original submission
7190 -C-E- - - -X- - - - -	2,002,764.92	2,002,764.92	Add since original submission
7210 -D-E- - - -X- - - - -	33,820.08	33,820.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-17 -19			Last Revised: 2019-10-22
7210 -D-E- - - -X- - - - -	795,554.73	795,554.73	Add since original submission
7290 -D-E- - - -X- - - - -	180,996.44	180,996.44	Add since original submission
8801 -C-E- - - -F- - - - -	11,660,574.81	11,660,574.81	Add since original submission
8801 -C-E- - - -X- - - - -	457,595,185.27	457,595,185.27	Add since original submission
8802 -D-E- - - -F- - - - -	11,616,114.01	11,616,114.01	Add since original submission
8802 -D-E- - - -X- - - - -	189,110,161.56	189,110,161.56	Add since original submission
8803 -D-E- - - -F- - - - -	44,460.80	44,460.80	Add since original submission
8803 -D-E- - - -X- - - - -	268,485,023.71	268,485,023.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-18 -20			Last Revised: 2019-10-22
1310 -D-B- - - -F- - - - - -A- -	24,027,421.11	24,027,421.11	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	276,961.37	276,961.37	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	17,348,913.88	17,348,913.88	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	111.04	111.04	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	584.91	584.91	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	0.11	0.11	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	0.77	0.77	Add since original submission
1410 -D-B- - - -F- - - - - - - -	9,297,558.10	9,297,558.10	Add since original submission
1410 -D-B- - - -X- - - - - - - -	18,504,985.39	18,504,985.39	Add since original submission
1410 -D-E- - - -F- - - - - - - -	5,770,346.51	5,770,346.51	Add since original submission
1410 -D-E- - - -X- - - - - - - -	81,145,216.71	81,145,216.71	Add since original submission
1511 -D-B- - - - - - - - - - - -	217,825,349.15	217,825,349.15	Add since original submission
1511 -D-E- - - - - - - - - - - -	223,824,739.70	223,824,739.70	Add since original submission
1516 -D-B- - - - - - - - - - - -	1,041,487,139.62	1,041,487,139.62	Add since original submission
1516 -D-E- - - - - - - - - - - -	1,360,531,186.33	1,360,531,186.33	Add since original submission
1522 -D-E- - - - - - - - - - - -	15.00	15.00	Add since original submission
1720 -D-B- - - - - - - - - - - -	226,098,592.42	226,098,592.42	Add since original submission
1720 -D-E- - - - - - - - - - - -	408,834,644.16	408,834,644.16	Add since original submission
1730 -D-B- - - - - - - - - - - -	3,822,885.00	3,822,885.00	Add since original submission
1730 -D-E- - - - - - - - - - - -	3,822,885.00	3,822,885.00	Add since original submission
1739 -C-B- - - - - - - - - - - -	2,124,500.00	2,124,500.00	Add since original submission
1739 -C-E- - - - - - - - - - - -	2,050,289.00	2,050,289.00	Add since original submission
1750 -D-B- - - - - - - - - - - -	370,060,964.13	370,060,964.13	Add since original submission
1750 -D-E- - - - - - - - - - - -	342,744,164.62	342,744,164.62	Add since original submission
1759 -D-B- - - - - - - - - - - -	1,013,262,048.28	1,013,262,048.28	Add since original submission
1759 -D-E- - - - - - - - - - - -	1,046,414,358.87	1,046,414,358.87	Add since original submission
1820 -D-B- - - - - - - - - - - -	7,065,147.94	7,065,147.94	Add since original submission
1820 -D-E- - - - - - - - - - - -	2,557,531.37	2,557,531.37	Add since original submission
1829 -C-B- - - - - - - - - - - -	5,061,773.47	5,061,773.47	Add since original submission
1829 -C-E- - - - - - - - - - - -	255,753.14	255,753.14	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-18 -20			Last Revised: 2019-10-22
1830 -C-B- - - - - - - - - - - -	518,857.60	518,857.60	Add since original submission
1832 -D-B- - - - - - - - - - - -	589,411.10	589,411.10	Add since original submission
1832 -D-E- - - - - - - - - - - -	2,076,988.76	2,076,988.76	Add since original submission
1839 -D-B- - - - - - - - - - - -	27,256.22	27,256.22	Add since original submission
1990 -D-B- - - - -X- - - - - - -	156,391,062.79	156,391,062.79	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	42,705,183.08	42,705,183.08	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	122,980,614.09	122,980,614.09	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	12,660,461.34	12,660,461.34	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	121,481,527.58	121,481,527.58	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	61,786.20	61,786.20	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	84,457,198.50	84,457,198.50	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	71,612,528.97	71,612,528.97	Add since original submission
2920 -C-B- - - - -X- - - - - - - -	158,390,654.44	158,390,654.44	Add since original submission
2985 -C-B- - - - -G- - - - - -A- -	0.11	0.11	Add since original submission
2985 -C-E- - - - -G- - - - - -A- -	0.77	0.77	Add since original submission
3100 -C-B- - - - - - - - - - - - -	6,254,213,775.48	6,254,213,775.48	Add since original submission
3100 -C-E- - - - - - - - - - - - -	6,254,213,775.48	6,254,213,775.48	Add since original submission
3103 -D-E- - - - -F- - - - - - - -	18,000,000.00	18,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	2,399,371,454.09	2,399,371,454.09	Add since original submission
3310 -C-B- - - - - - - - - - - - -	2,840,421,034.82	2,840,421,034.82	Add since original submission
3310 -C-E- - - - - - - - - - - - -	2,840,421,034.82	2,840,421,034.82	Add since original submission
4801 -C-E-A- -98 - - -D- -DISC - - - -X- - - - - -Q	317,728,753.65	-107,112.55	Amount change since original submission
4901 -C-E-A- -98 - - -D- -DISC - - - -X- - - - - -Q	14,815,163.36	107,112.55	Amount change since original submission
5100 -C-E- - - - -F- - - - - -X- - - -	62,116,886.20	62,116,886.20	Add since original submission
5100 -C-E- - - - -X- - - - - -X- - - -	12,772,891.65	12,772,891.65	Add since original submission
5200 -C-E- - - - -F- - - - - -X-A- - -	29,188,857.23	29,188,857.23	Add since original submission
5200 -D-E- - - - -X- - - - - -X-A- - -	1,294,903.75	1,294,903.75	Add since original submission
5310 -C-E- - - - -X- - - - - -T-S- - -	0.66	0.66	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	2,399,371,454.09	2,399,371,454.09	Add since original submission
5720 -C-E- - - - -F- - - - - - - - -	85,693,354.76	85,693,354.76	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-18 -20	Last Revised: 2019-10-22		
5730 -D-E- - - - -F- - - - -	367,232,835.58	367,232,835.58	Add since original submission
5994 -D-E- - - - -G- - - - -A-E-	0.66	0.66	Add since original submission
6100 -D-E- - - - -F- - - - -	464,487,946.76	464,487,946.76	Add since original submission
6100 -D-E- - - - -X- - - - -	1,284,719,863.98	1,284,719,863.98	Add since original submission
6330 -D-E- - - - -X- - - - -A-	8,480.30	8,480.30	Add since original submission
6610 -C-E- - - - -X- - - - -	18,125,378.50	18,125,378.50	Add since original submission
6710 -C-E- - - - -X- - - - -	39,623,582.70	39,623,582.70	Add since original submission
6720 -C-E- - - - -X- - - - -	584.91	584.91	Add since original submission
6790 -C-E- - - - -F- - - - -A-	155,742.00	155,742.00	Add since original submission
6790 -C-E- - - - -X- - - - -A-	4,216,807.42	4,216,807.42	Add since original submission
6800 -C-E- - - - -X- - - - -	445,297.27	445,297.27	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	54,262,767.15	54,262,767.15	Add since original submission
7190 -C-E- - - - -X- - - - -X- -D-	15.00	15.00	Add since original submission
7210 -D-E- - - - -X- - - - -T- -E-	430,580.20	430,580.20	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	250,271.36	250,271.36	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	73,644,782.14	73,644,782.14	Add since original submission
8801 -C-E- - - - -F- - - - -	18,060,915.88	18,060,915.88	Add since original submission
8801 -C-E- - - - -X- - - - -	668,176,323.95	668,176,323.95	Add since original submission
8802 -D-E- - - - -F- - - - -	17,401,900.33	17,401,900.33	Add since original submission
8802 -D-E- - - - -X- - - - -	309,204,605.26	309,204,605.26	Add since original submission
8803 -D-E- - - - -F- - - - -	659,015.55	659,015.55	Add since original submission
8803 -D-E- - - - -X- - - - -	358,971,718.69	358,971,718.69	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-19 -21			Last Revised: 2019-10-22
1310 -C-E- - - -F- - - - -	418,075.92	418,075.92	Add since original submission
1310 -C-E- - - -X- - - - -	215.16	215.16	Add since original submission
1310 -D-E- - - -F- - - - -	22,584,286.73	22,584,286.73	Add since original submission
1410 -D-E- - - -F- - - - -	21,898,918.98	21,898,918.98	Add since original submission
1410 -D-E- - - -X- - - - -	24,318,231.74	24,318,231.74	Add since original submission
1511 -C-E- - - - - - - - -	850,791,786.54	850,791,786.54	Add since original submission
1514 -D-E- - - - - - - - -	35,024,768.58	35,024,768.58	Add since original submission
1516 -C-E- - - - - - - - -	931,426,454.68	931,426,454.68	Add since original submission
1522 -D-E- - - - - - - - -	368,727.86	368,727.86	Add since original submission
1720 -D-E- - - - - - - - -	159,600,288.66	159,600,288.66	Add since original submission
1739 -C-E- - - - - - - - -	173,159.00	173,159.00	Add since original submission
1750 -C-E- - - - - - - - -	14,006,177,173.06	14,006,177,173.06	Add since original submission
1759 -D-E- - - - - - - - -	4,542,967,913.42	4,542,967,913.42	Add since original submission
1820 -D-E- - - - - - - - -	28,179,628.43	28,179,628.43	Add since original submission
1829 -C-E- - - - - - - - -	20,157,083.98	20,157,083.98	Add since original submission
1830 -D-E- - - - - - - - -	1,529,621.18	1,529,621.18	Add since original submission
1832 -C-E- - - - - - - - -	485,460.42	485,460.42	Add since original submission
1839 -C-E- - - - - - - - -	493,421.24	493,421.24	Add since original submission
2110 -C-E- - - -F- - - - -	96,892,995.55	96,892,995.55	Add since original submission
2110 -C-E- - - -X- - - - -	92,978,917.62	92,978,917.62	Add since original submission
2110 -D-E- - - -F- - - - -	6,326,688.96	6,326,688.96	Add since original submission
2120 -C-E- - - -X- - - - -	7,434.30	7,434.30	Add since original submission
2190 -C-E- - - -F- - - - -	694,981.59	694,981.59	Add since original submission
2190 -D-E- - - -X- - - - -	694,981.59	694,981.59	Add since original submission
2310 -C-E- - - -X- - - - -	17,339,995.93	17,339,995.93	Add since original submission
2960 -C-E- - - -X- - - - -	1,287,235.42	1,287,235.42	Add since original submission
2960 -D-E- - - -F- - - - -	1,287,235.42	1,287,235.42	Add since original submission
3101 -C-E- - - -G- - - - -	7,394,315,000.00	7,394,315,000.00	Add since original submission
3102 -C-E- - - -F- - - - -	132,185,502.00	132,185,502.00	Add since original submission
3103 -D-E- - - -F- - - - -	35,435,000.00	35,435,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-19 -21	Last Revised: 2019-10-22		
3107 -D-E- - - - -G- - - - -	1,184,402,359.52	1,184,402,359.52	Add since original submission
4801 -C-E-A- -98 - - -D- -DISC - - - -X- - - - - -Q	462,575,197.74	-6,845,455.31	Amount change since original submission
4901 -D-E-A- -98 - - -D- -DISC - - - -X- - - - - -Q	112,244,327.58	-6,845,455.31	Amount change since original submission
5100 -C-E- - - - -F- - - - - -X- - - - -	69,544,981.03	69,544,981.03	Add since original submission
5100 -C-E- - - - -X- - - - - -X- - - - -	2,295,621.82	2,295,621.82	Add since original submission
5200 -C-E- - - - -F- - - - - -X-A- - - - -	14,752,610.52	14,752,610.52	Add since original submission
5200 -C-E- - - - -X- - - - - -X-A- - - - -	10,768,166.31	10,768,166.31	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	1,184,402,359.52	1,184,402,359.52	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - - -	167,131,186.56	167,131,186.56	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - -	8,444,582,717.78	8,444,582,717.78	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - -	460,076,214.67	460,076,214.67	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	618,097,039.09	618,097,039.09	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	815,080,205.42	815,080,205.42	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- - -	7,918.03	7,918.03	Add since original submission
6500 -D-E- - - - -X- - - - - - - - - - - -	4,670,462.39	4,670,462.39	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - - -	92,180,074.18	92,180,074.18	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - - -	700,020,170.16	700,020,170.16	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - -A- - -	295,894.05	295,894.05	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - - - -	741,406.48	741,406.48	Add since original submission
7190 -C-E- - - - -X- - - - - - - - - - -T- -E-	2,143,542,815.20	2,143,542,815.20	Add since original submission
7190 -C-E- - - - -X- - - - - - - - - - -X- -D-	368,727.86	368,727.86	Add since original submission
7210 -D-E- - - - -X- - - - - - - - - - -T- -E-	12,448.60	12,448.60	Add since original submission
7210 -D-E- - - - -X- - - - - - - - - - -X- -E-	159,744,313.99	159,744,313.99	Add since original submission
7290 -D-E- - - - -X- - - - - - - - - - -T- -E-	4,598,859,910.80	4,598,859,910.80	Add since original submission
8801 -C-E- - - - -F- - - - - - - - - - - -	87,610,507.37	87,610,507.37	Add since original submission
8801 -C-E- - - - -X- - - - - - - - - - - -	2,504,347,133.86	2,504,347,133.86	Add since original submission
8802 -D-E- - - - -F- - - - - - - - - - - -	85,303,537.86	85,303,537.86	Add since original submission
8802 -D-E- - - - -X- - - - - - - - - - - -	736,390,518.11	736,390,518.11	Add since original submission
8803 -D-E- - - - -F- - - - - - - - - - - -	2,306,969.51	2,306,969.51	Add since original submission
8803 -D-E- - - - -X- - - - - - - - - - - -	1,767,956,615.75	1,767,956,615.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-19 -21			Last Revised: 2019-10-22
<hr/>			
Acct: National Guard and Reserve Equipment (007-15-0350)			
TAFS: 97- -0350 -000-12 -14			Last Revised: 2019-10-23
1310 -C-B- - - - -F- - - - - - - - - -A- -	522,652.97	522,652.97	Add since original submission
1410 -C-B- - - - -X- - - - - - - - - - - - -	1,341,909.42	1,341,909.42	Add since original submission
1750 -C-B- - - - - - - - - - - - - - - - - -	23,925,956.00	23,925,956.00	Add since original submission
1759 -D-B- - - - - - - - - - - - - - - - - -	4,797,408.00	4,797,408.00	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	352,728.63	352,728.63	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - -A- -	2,278,796.38	2,278,796.38	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	35,846,147.88	35,846,147.88	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	35,846,147.88	35,846,147.88	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - -	33,901,568.91	33,901,568.91	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	1,944,578.97	1,944,578.97	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - -	19,127,878.32	19,127,878.32	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - -	19,127,878.32	19,127,878.32	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	522,652.97	522,652.97	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	1,944,578.97	1,944,578.97	Add since original submission
5730 -C-E- - - - -F- - - - - - - - - - - - -	19,128,548.00	19,128,548.00	Add since original submission
5919 -D-E- - - - -G- - - - - - - - - - - - -	522,652.97	522,652.97	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - -	1,067,116.96	1,067,116.96	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	3,012,358.49	3,012,358.49	Add since original submission
7290 -D-E- - - - -X- - - - - - - - - -X- -D-	7.12	7.12	Add since original submission
8801 -C-E- - - - -X- - - - - - - - - - - - -	7.12	7.12	Add since original submission
8803 -D-E- - - - -X- - - - - - - - - - - - -	7.12	7.12	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: National Guard and Reserve Equipment (007-15-0350)			
TAFS: 97- -0350 -000-13 -15	Last Revised: 2019-10-23		
1310 -D-B- - - -F- - - - - -A- -	28,404.56	28,404.56	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	28,404.56	28,404.56	Add since original submission
1410 -D-B- - - -X- - - - - - - -	747,018.00	747,018.00	Add since original submission
1410 -D-E- - - -X- - - - - - - -	2,454,693.83	2,454,693.83	Add since original submission
1740 -D-B- - - - - - - - - - - -	985,311.00	985,311.00	Add since original submission
1740 -D-E- - - - - - - - - - - -	985,311.00	985,311.00	Add since original submission
1750 -D-B- - - - - - - - - - - -	105,807.82	105,807.82	Add since original submission
1750 -D-E- - - - - - - - - - - -	105,807.82	105,807.82	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	9,405.41	9,405.41	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	9,404.83	9,404.83	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	2,596,337.01	2,596,337.01	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	8,293,123.96	8,293,123.96	Add since original submission
3100 -C-B- - - - - - - - - - - -	48,573,150.14	48,573,150.14	Add since original submission
3100 -C-E- - - - - - - - - - - -	48,573,150.14	48,573,150.14	Add since original submission
3107 -D-E- - - -G- - - - - - - -	26,514,774.59	26,514,774.59	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,091,118.82	1,091,118.82	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,091,118.82	1,091,118.82	Add since original submission
5700 -C-E- - - -G- - - - - - - -	26,514,774.59	26,514,774.59	Add since original submission
6100 -D-E- - - -F- - - - - - - -	111,523.88	111,523.88	Add since original submission
6100 -D-E- - - -X- - - - - - - -	26,403,250.71	26,403,250.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: National Guard and Reserve Equipment (007-15-0350)			
TAFS: 97- -0350 -000-14 -16			Last Revised: 2019-10-23
1750 -D-B- - - - - - - - - - - -	1,123,741.02	1,123,741.02	Add since original submission
1750 -D-E- - - - - - - - - - - -	1,123,741.02	1,123,741.02	Add since original submission
2110 -C-B- - - - -F- - - - - - -	3,318.29	3,318.29	Add since original submission
2110 -C-B- - - - -X- - - - - - -	8,737,699.85	8,737,699.85	Add since original submission
2110 -C-E- - - - -X- - - - - - -	3,310,791.01	3,310,791.01	Add since original submission
2110 -D-E- - - - -F- - - - - - -	644,688.57	644,688.57	Add since original submission
3100 -C-B- - - - - - - - - - - -	79,506,557.17	79,506,557.17	Add since original submission
3100 -C-E- - - - - - - - - - - -	79,506,557.17	79,506,557.17	Add since original submission
3107 -D-E- - - - -G- - - - - - -	54,629,379.11	54,629,379.11	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,123,741.02	1,123,741.02	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,123,741.02	1,123,741.02	Add since original submission
5700 -C-E- - - - -G- - - - - - -	54,629,379.11	54,629,379.11	Add since original submission
6100 -D-E- - - - -F- - - - - - -	1,356,008.45	1,356,008.45	Add since original submission
6100 -D-E- - - - -X- - - - - - -	53,273,370.66	53,273,370.66	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: National Guard and Reserve Equipment (007-15-0350)			
TAFS: 97- -0350 -000-15 -17	Last Revised: 2019-10-23		
1310 -C-B- - - -X- - - - -	122.67	122.67	Add since original submission
1310 -D-B- - - -F- - - - -	12,066.99	12,066.99	Add since original submission
1310 -D-E- - - -F- - - - -	12,066.99	12,066.99	Add since original submission
1319 -C-B- - - -X- - - - -	452.27	452.27	Add since original submission
1410 -D-B- - - -X- - - - -	17,128,231.09	17,128,231.09	Add since original submission
1410 -D-E- - - -X- - - - -	21,225,586.73	21,225,586.73	Add since original submission
1750 -D-B- - - - - - - - -	9,787,844.87	9,787,844.87	Add since original submission
1750 -D-E- - - - - - - - -	10,793,029.89	10,793,029.89	Add since original submission
2110 -C-B- - - -X- - - - -	15,614,465.47	15,614,465.47	Add since original submission
2110 -C-E- - - -F- - - - -	12,747.28	12,747.28	Add since original submission
2110 -C-E- - - -X- - - - -	2,648,925.45	2,648,925.45	Add since original submission
2110 -D-B- - - -F- - - - -	692,923.62	692,923.62	Add since original submission
3100 -C-B- - - - - - - - -	195,791,598.66	195,791,598.66	Add since original submission
3100 -C-E- - - - - - - - -	195,791,598.66	195,791,598.66	Add since original submission
3107 -D-E- - - -G- - - - -	98,752,321.26	98,752,321.26	Add since original submission
3310 -C-B- - - - - - - - -	9,784,270.93	9,784,270.93	Add since original submission
3310 -C-E- - - - - - - - -	9,784,270.93	9,784,270.93	Add since original submission
5700 -C-E- - - -G- - - - -	98,752,321.26	98,752,321.26	Add since original submission
6100 -D-E- - - -F- - - - -	3,076,253.01	3,076,253.01	Add since original submission
6100 -D-E- - - -X- - - - -	94,670,883.23	94,670,883.23	Add since original submission
6720 -C-E- - - -X- - - - -	452.27	452.27	Add since original submission
7190 -C-E- - - -X- - - - -	122.67	122.67	Add since original submission
8801 -C-E- - - -X- - - - -	1,005,185.02	1,005,185.02	Add since original submission
8802 -D-E- - - -X- - - - -	1,005,185.02	1,005,185.02	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: National Guard and Reserve Equipment (007-15-0350)			
TAFS: 97- -0350 -000-16 -18	Last Revised: 2019-10-23		
1310 -C-E- - - -F- - - - - -A- -	1,385.92	1,385.92	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	452.27	452.27	Add since original submission
1410 -D-B- - - -X- - - - - - - -	8,321,999.85	8,321,999.85	Add since original submission
1410 -D-E- - - -X- - - - - - - -	9,226,148.26	9,226,148.26	Add since original submission
1750 -D-B- - - - - - - - - - - -	15,672,088.86	15,672,088.86	Add since original submission
1750 -D-E- - - - - - - - - - - -	16,842,956.62	16,842,956.62	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	10,264,086.08	10,264,086.08	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	18,003,150.85	18,003,150.85	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	2,981,054.01	2,981,054.01	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	556,349.53	556,349.53	Add since original submission
2130 -C-B- - - -X- - - - - - - -	29,266.12	29,266.12	Add since original submission
3100 -C-B- - - - - - - - - - - -	444,989,108.30	444,989,108.30	Add since original submission
3100 -C-E- - - - - - - - - - - -	444,989,108.30	444,989,108.30	Add since original submission
3107 -D-E- - - -G- - - - - - - -	280,764,717.64	280,764,717.64	Add since original submission
3310 -C-B- - - - - - - - - - - -	15,675,540.13	15,675,540.13	Add since original submission
3310 -C-E- - - - - - - - - - - -	15,675,540.13	15,675,540.13	Add since original submission
5700 -C-E- - - -G- - - - - - - -	280,764,717.64	280,764,717.64	Add since original submission
6100 -D-E- - - -F- - - - - - - -	10,998,297.34	10,998,297.34	Add since original submission
6100 -D-E- - - -X- - - - - - - -	268,538,822.14	268,538,822.14	Add since original submission
6720 -D-E- - - -X- - - - - - - -	452.27	452.27	Add since original submission
7290 -D-E- - - -X- - - - -T- -E-	56,730.40	56,730.40	Add since original submission
8801 -C-E- - - -X- - - - - - - -	1,227,598.16	1,227,598.16	Add since original submission
8802 -D-E- - - -X- - - - - - - -	1,227,598.16	1,227,598.16	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: National Guard and Reserve Equipment (007-15-0350)			
TAFS: 97- -0350 -000-17 -19			Last Revised: 2019-10-23
1310 -C-B- - - - -F- - - - - - - - - -A- -	26,760.55	26,760.55	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	12.09	12.09	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - -	621,619.44	621,619.44	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - -	10,217,093.05	10,217,093.05	Add since original submission
1511 -D-E- - - - - - - - - - - - - - - -	1,762,863.30	1,762,863.30	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - -	522,220.15	522,220.15	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - -	1,666,797.09	1,666,797.09	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	1,037,711.30	1,037,711.30	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	4,596,276.46	4,596,276.46	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	234,404.59	234,404.59	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	7,297,035.84	7,297,035.84	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - -	1,633,024.29	1,633,024.29	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - -	666,374,549.12	666,374,549.12	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - -	666,374,549.12	666,374,549.12	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	246,049,590.12	246,049,590.12	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - -	522,220.15	522,220.15	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - -	522,220.15	522,220.15	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	246,049,590.12	246,049,590.12	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	11,954,577.29	11,954,577.29	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	231,187,572.59	231,187,572.59	Add since original submission
8801 -C-E- - - - -X- - - - - - - - - - - -	2,907,440.24	2,907,440.24	Add since original submission
8802 -D-E- - - - -X- - - - - - - - - - - -	1,144,576.94	1,144,576.94	Add since original submission
8803 -D-E- - - - -X- - - - - - - - - - - -	1,762,863.30	1,762,863.30	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: National Guard and Reserve Equipment (007-15-0350)			
TAFS: 97- -0350 -000-18 -20	Last Revised: 2019-10-23		
1310 -D-B- - - -X- - - - - -A- -	1,275,705.31	1,275,705.31	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	64,024.50	64,024.50	Add since original submission
1410 -D-E- - - -X- - - - - - - -	2,568,235.61	2,568,235.61	Add since original submission
1511 -D-E- - - - - - - - - - - -	4,117,973.64	4,117,973.64	Add since original submission
1750 -D-E- - - - - - - - - - - -	1,763,340.55	1,763,340.55	Add since original submission
1990 -D-B- - - -X- - - - - - - -	7,572,472.56	7,572,472.56	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	62,885.41	62,885.41	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	2,081,639.46	2,081,639.46	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	6,055.48	6,055.48	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	954,492.44	954,492.44	Add since original submission
2213 -C-B- - - -F- - - - - - - -	954,492.44	954,492.44	Add since original submission
2920 -C-B- - - -X- - - - - - - -	7,572,472.56	7,572,472.56	Add since original submission
2985 -C-B- - - -G- - - - - -A- -	64,024.50	64,024.50	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,297,389,481.35	1,297,389,481.35	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,297,389,481.35	1,297,389,481.35	Add since original submission
3107 -D-E- - - -G- - - - - - - -	131,172,848.10	131,172,848.10	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,275,705.31	1,275,705.31	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,275,705.31	1,275,705.31	Add since original submission
5310 -D-E- - - -X- - - - -T-S- -	64,024.50	64,024.50	Add since original submission
5700 -C-E- - - -G- - - - - - - -	131,172,848.10	131,172,848.10	Add since original submission
5994 -C-E- - - -G- - - - -A-E-	64,024.50	64,024.50	Add since original submission
6100 -D-E- - - -F- - - - - - - -	27,839,488.28	27,839,488.28	Add since original submission
6100 -D-E- - - -X- - - - - - - -	102,731,618.84	102,731,618.84	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	1,275,705.31	1,275,705.31	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	2,153.44	2,153.44	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	2,153.44	2,153.44	Add since original submission
8801 -C-E- - - -X- - - - - - - -	5,881,314.19	5,881,314.19	Add since original submission
8802 -D-E- - - -X- - - - - - - -	1,763,340.55	1,763,340.55	Add since original submission
8803 -D-E- - - -X- - - - - - - -	4,117,973.64	4,117,973.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: National Guard and Reserve Equipment (007-15-0350)			
TAFS: 97- -0350 -000-19 -21			Last Revised: 2019-10-23
1310 -D-E- - - -X- - - - - -A- -	3,064,886.96	3,064,886.96	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	4,469.74	4,469.74	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	5,887,757.89	5,887,757.89	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	168,437.42	168,437.42	Add since original submission
2213 -C-E- - - -F- - - - - - - -	1,161,385.51	1,161,385.51	Add since original submission
2985 -C-E- - - -G- - - - - -A- -	4,469.74	4,469.74	Add since original submission
3101 -C-E- - - -G- - - - - - - -	1,300,000,000.00	1,300,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	15,987,874.33	15,987,874.33	Add since original submission
5310 -C-E- - - -X- - - - -T-S- -	4,469.74	4,469.74	Add since original submission
5700 -C-E- - - -G- - - - - - - -	15,987,874.33	15,987,874.33	Add since original submission
5730 -D-E- - - -F- - - - - - - -	26,327,548.00	26,327,548.00	Add since original submission
5780 -C-E- - - -F- - - - - - - -	8,173,868.96	8,173,868.96	Add since original submission
5994 -D-E- - - -G- - - - -A-E-	4,469.74	4,469.74	Add since original submission
6100 -C-E- - - -X- - - - - - - -	34,706,825.27	34,706,825.27	Add since original submission
6100 -D-E- - - -F- - - - - - - -	7,300.00	7,300.00	Add since original submission
6400 -D-E- - - -F- - - - - - - -	25,829,290.22	25,829,290.22	Add since original submission
6730 -D-E- - - -F- - - - - - - -	8,173,868.96	8,173,868.96	Add since original submission
6790 -C-E- - - -X- - - - -A- -	2,841,756.96	2,841,756.96	Add since original submission
8801 -C-E- - - -X- - - - - - - -	26,550,678.00	26,550,678.00	Add since original submission
8802 -D-E- - - -X- - - - - - - -	26,550,678.00	26,550,678.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Defense Production Act Purchases (007-15-0360)			
TAFS: 97- -0360 -000- -X	Last Revised: 2019-10-21		
1720 -D-B- - - - - - - - - - - -	2,147,173.02	2,147,173.02	Add since original submission
1720 -D-E- - - - - - - - - - - -	2,872,840.65	2,872,840.65	Add since original submission
1990 -D-B- - - - -X- - - - - - -	154,439.84	154,439.84	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	2,110,984.92	2,110,984.92	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	3,961,751.81	3,961,751.81	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	11,946,699.65	11,946,699.65	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	417.78	417.78	Add since original submission
2920 -C-B- - - - -X- - - - - - - -	154,439.84	154,439.84	Add since original submission
3100 -C-B- - - - - - - - - - - - -	506,472,605.23	506,472,605.23	Add since original submission
3100 -C-E- - - - - - - - - - - - -	506,472,605.23	506,472,605.23	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	53,578,000.00	53,578,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - -	200,000.00	200,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - -	58,400,000.00	58,400,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	125,554,784.60	125,554,784.60	Add since original submission
3310 -C-B- - - - - - - - - - - - -	2,147,173.02	2,147,173.02	Add since original submission
3310 -C-E- - - - - - - - - - - - -	2,147,173.02	2,147,173.02	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	125,554,784.60	125,554,784.60	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	3,516,362.41	3,516,362.41	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	117,431,107.51	117,431,107.51	Add since original submission
6610 -D-E- - - - -X- - - - - - - -	4,036,086.89	4,036,086.89	Add since original submission
8801 -C-E- - - - -X- - - - - - - -	4,761,754.52	4,761,754.52	Add since original submission
8802 -D-E- - - - -X- - - - - - - -	4,761,754.52	4,761,754.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)			
TAFS: 97- -0390 -000- -14	Last Revised: 2019-10-22		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	4,419.88	4,419.88	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	414.95	414.95	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	1,308.93	1,308.93	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	963.11	963.11	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	963.11	963.11	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	15,871,121.00	15,871,121.00	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	15,871,121.00	15,871,121.00	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - -	15,827,086.11	15,827,086.11	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	44,034.89	44,034.89	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - -	414.95	414.95	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - -	414.95	414.95	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	4,419.88	4,419.88	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	44,034.89	44,034.89	Add since original submission
5919 -D-E- - - - -G- - - - - - - - - - - - -	4,419.88	4,419.88	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	44,034.89	44,034.89	Add since original submission
6720 -C-E- - - - -X- - - - - - - - - - - - -	414.95	414.95	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)			
TAFS: 97- -0390 -000- -15	Last Revised: 2019-10-22		
1310 -D-B- - - -F- - - - - -A- -	94,983.54	94,983.54	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	94,983.54	94,983.54	Add since original submission
1410 -D-B- - - -X- - - - - - - -	289.54	289.54	Add since original submission
1410 -D-E- - - -X- - - - - - - -	44.55	44.55	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	289.54	289.54	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	13,385.24	13,385.24	Add since original submission
3100 -D-B- - - - - - - - - - - -	225,437.07	225,437.07	Add since original submission
3100 -D-E- - - - - - - - - - - -	225,437.07	225,437.07	Add since original submission
3107 -C-E- - - -G- - - - - - - -	16,838.41	16,838.41	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	5,251.16	5,251.16	Add since original submission
5700 -D-E- - - -G- - - - - - - -	16,838.41	16,838.41	Add since original submission
6100 -C-E- - - -X- - - - - - - -	11,587.25	11,587.25	Add since original submission
<hr/>			
TAFS: 97- -0390 -000- -16	Last Revised: 2019-10-22		
1310 -D-B- - - -F- - - - - -A- -	11,076.01	11,076.01	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	11,076.01	11,076.01	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,127.62	1,127.62	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	111,359.97	111,359.97	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	25,920.63	25,920.63	Add since original submission
2920 -D-B- - - -X- - - - - - - -	6,447,000.00	6,447,000.00	Add since original submission
2920 -D-E- - - -X- - - - - - - -	6,447,000.00	6,447,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	2,375,648.75	2,375,648.75	Add since original submission
3100 -C-E- - - - - - - - - - - -	2,375,648.75	2,375,648.75	Add since original submission
3107 -D-E- - - -G- - - - - - - -	135,712.67	135,712.67	Add since original submission
3310 -C-B- - - - - - - - - - - -	6,447,000.00	6,447,000.00	Add since original submission
3310 -C-E- - - - - - - - - - - -	6,447,000.00	6,447,000.00	Add since original submission
5700 -C-E- - - -G- - - - - - - -	135,712.67	135,712.67	Add since original submission
6100 -D-E- - - -X- - - - - - - -	135,712.67	135,712.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)			
TAFS: 97- -0390 -000- -17	Last Revised: 2019-10-22		
2110 -C-B- - - - -F- - - - - - - - - -A- -	72,397.00	72,397.00	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - -A- -	61,451.33	61,451.33	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - -A- -	100,599.13	100,599.13	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - -	121.08	121.08	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - -	121.08	121.08	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	3,953,432.39	3,953,432.39	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	3,953,432.39	3,953,432.39	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	1,939,447.98	1,939,447.98	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	1,939,447.98	1,939,447.98	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	1,939,446.55	1,939,446.55	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - -	1.43	1.43	Add since original submission
<hr/>			
TAFS: 97- -0390 -000- -18	Last Revised: 2019-10-22		
2110 -C-B- - - - -F- - - - - - - - - -A- -	88,186.41	88,186.41	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	79,164.85	79,164.85	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - -A- -	1,493,327.54	1,493,327.54	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - -	11,252.71	11,252.71	Add since original submission
2213 -D-B- - - - -F- - - - - - - - - - - -	11,252.71	11,252.71	Add since original submission
2995 -C-B- - - - -X- - - - - - - - - - - -	8,180,739,000.00	8,180,739,000.00	Add since original submission
2995 -C-E- - - - -X- - - - - - - - - - - -	8,544,946,000.00	8,544,946,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	43,662,650.99	43,662,650.99	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	43,662,650.99	43,662,650.99	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	41,804,296.37	41,804,296.37	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - -	8,180,739,000.00	8,180,739,000.00	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - -	8,180,739,000.00	8,180,739,000.00	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	41,804,296.37	41,804,296.37	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	41,804,296.37	41,804,296.37	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - - - -	364,207,000.00	364,207,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)			
TAFS: 97- -0390 -000- -19	Last Revised: 2019-10-22		
2110 -C-E- - - -X- - - - - -A- -	520,180.02	520,180.02	Add since original submission
2213 -C-E- - - -X- - - - - - - -	10,957.09	10,957.09	Add since original submission
2213 -D-E- - - -F- - - - - - - -	10,957.09	10,957.09	Add since original submission
2995 -D-E- - - -X- - - - - - - -	1,172,798,000.00	1,172,798,000.00	Add since original submission
3101 -C-E- - - -G- - - - - - - -	74,862,000.00	74,862,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	52,463,474.71	52,463,474.71	Add since original submission
5700 -C-E- - - -G- - - - - - - -	52,463,474.71	52,463,474.71	Add since original submission
5780 -C-E- - - -F- - - - - - - -	6,627.75	6,627.75	Add since original submission
6100 -D-E- - - -X- - - - - - - -	52,452,698.89	52,452,698.89	Add since original submission
6400 -D-E- - - -F- - - - - - - -	10,775.82	10,775.82	Add since original submission
6730 -D-E- - - -F- - - - - - - -	6,627.75	6,627.75	Add since original submission
6800 -C-E- - - -X- - - - - - - -	1,172,798,000.00	1,172,798,000.00	Add since original submission
<hr/>			
TAFS: 97- -0390 -000- -X	Last Revised: 2019-10-22		
1310 -C-B- - - -X- - - - - -A- -	2,174.70	2,174.70	Add since original submission
1310 -C-E- - - -X- - - - - -A- -	2,069.12	2,069.12	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	779,982.24	779,982.24	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	779,982.24	779,982.24	Add since original submission
2920 -C-B- - - -X- - - - - - - -	120,277,000.00	120,277,000.00	Add since original submission
2920 -C-E- - - -X- - - - - - - -	120,277,000.00	120,277,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	594,676.64	594,676.64	Add since original submission
3100 -C-E- - - - - - - - - - - -	594,676.64	594,676.64	Add since original submission
3310 -D-B- - - - - - - - - - - -	120,279,174.70	120,279,174.70	Add since original submission
3310 -D-E- - - - - - - - - - - -	120,279,174.70	120,279,174.70	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	105.58	105.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)			
TAFS: 97- -0390 -000-12 -14	Last Revised: 2019-10-22		
3100 -D-B- - - - - - - - - - - -	139.74	139.74	Add since original submission
3100 -D-E- - - - - - - - - - - -	139.74	139.74	Add since original submission
3107 -C-E- - - - -G- - - - - - -	139.74	139.74	Add since original submission
5700 -D-E- - - - -G- - - - - - -	139.74	139.74	Add since original submission
6100 -C-E- - - - -X- - - - - - -	139.74	139.74	Add since original submission
<hr/>			
TAFS: 97- -0390 -000-13 -14	Last Revised: 2019-10-22		
1310 -C-B- - - - -F- - - - - -A- -	3,007,362.64	3,007,362.64	Add since original submission
1319 -D-B- - - - -X- - - - - -A- -	414.95	414.95	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	73,719.71	73,719.71	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	134,490.01	134,490.01	Add since original submission
2110 -D-B- - - - -X- - - - - -A- -	435,008.13	435,008.13	Add since original submission
3100 -C-B- - - - - - - - - - - -	2,232,414.58	2,232,414.58	Add since original submission
3100 -C-E- - - - - - - - - - - -	2,232,414.58	2,232,414.58	Add since original submission
3106 -D-E- - - - -G- - - - - - -	2,700,284.95	2,700,284.95	Add since original submission
3107 -C-E- - - - -G- - - - - - -	467,870.37	467,870.37	Add since original submission
3310 -C-B- - - - - - - - - - - -	414.95	414.95	Add since original submission
3310 -C-E- - - - - - - - - - - -	414.95	414.95	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	3,007,362.64	3,007,362.64	Add since original submission
5700 -D-E- - - - -G- - - - - - -	467,870.37	467,870.37	Add since original submission
5919 -D-E- - - - -G- - - - - - -	3,007,362.64	3,007,362.64	Add since original submission
6100 -C-E- - - - -F- - - - - - -	134,490.01	134,490.01	Add since original submission
6100 -C-E- - - - -X- - - - - - -	333,380.36	333,380.36	Add since original submission
6720 -D-E- - - - -X- - - - - - -	414.95	414.95	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)			
TAFS: 97- -0390 -000-13 -15	Last Revised: 2019-10-22		
1310 -C-B- - - - -F- - - - - -A- -	1,076,845.62	1,076,845.62	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	1,076,845.62	1,076,845.62	Add since original submission
3100 -C-B- - - - - - - - - - - - -	14,435,306.56	14,435,306.56	Add since original submission
3100 -C-E- - - - - - - - - - - - -	14,435,306.56	14,435,306.56	Add since original submission
3107 -C-E- - - - -G- - - - - - - -	35,090.61	35,090.61	Add since original submission
5700 -D-E- - - - -G- - - - - - - -	35,090.61	35,090.61	Add since original submission
6100 -C-E- - - - -X- - - - - - - -	35,090.61	35,090.61	Add since original submission
<hr/>			
TAFS: 97- -0390 -000-14 -15	Last Revised: 2019-10-22		
1310 -C-B- - - - -F- - - - - -A- -	182,197.39	182,197.39	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	198,510.51	198,510.51	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	235,787.57	235,787.57	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	235,787.57	235,787.57	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	2,507,537.99	2,507,537.99	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	2,600,832.99	2,600,832.99	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	2,523,471.03	2,523,471.03	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	2,523,471.03	2,523,471.03	Add since original submission
3100 -C-B- - - - - - - - - - - - -	4,592,847.66	4,592,847.66	Add since original submission
3100 -C-E- - - - - - - - - - - - -	4,592,847.66	4,592,847.66	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	220,628.59	220,628.59	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	220,628.59	220,628.59	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	220,628.59	220,628.59	Add since original submission
<hr/>			
TAFS: 97- -0390 -000-14 -16	Last Revised: 2019-10-22		
3100 -D-B- - - - - - - - - - - - -	75,393.73	75,393.73	Add since original submission
3100 -D-E- - - - - - - - - - - - -	75,393.73	75,393.73	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	278.57	278.57	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	278.57	278.57	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	278.57	278.57	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)			
TAFS: 97- -0390 -000-15 -16	Last Revised: 2019-10-22		
1310 -D-B- - - - -F- - - - - -A- -	15,205.85	15,205.85	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	15,205.85	15,205.85	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	25,992.71	25,992.71	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	836,360.48	836,360.48	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	1,104,099.88	1,104,099.88	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	972,152.50	972,152.50	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	946,159.79	946,159.79	Add since original submission
3100 -C-B- - - - - - - - - - - - -	2,486,979.76	2,486,979.76	Add since original submission
3100 -C-E- - - - - - - - - - - - -	2,486,979.76	2,486,979.76	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	425,457.11	425,457.11	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	425,457.11	425,457.11	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	425,457.11	425,457.11	Add since original submission
<hr/>			
TAFS: 97- -0390 -000-15 -17	Last Revised: 2019-10-22		
3100 -C-B- - - - - - - - - - - - -	831,600.44	831,600.44	Add since original submission
3100 -C-E- - - - - - - - - - - - -	831,600.44	831,600.44	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	603,941.93	603,941.93	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	603,941.93	603,941.93	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	603,941.93	603,941.93	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)			
TAFS: 97- -0390 -000-16 -17	Last Revised: 2019-10-22		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	3,026,125.18	3,026,125.18	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	3,026,125.18	3,026,125.18	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	752.23	752.23	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	752.23	752.23	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	7.86	7.86	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	140,040.00	140,040.00	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	47,993.54	47,993.54	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	133,193.14	133,193.14	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	10,966,122.17	10,966,122.17	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	10,966,122.17	10,966,122.17	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	8,682,217.39	8,682,217.39	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	752.23	752.23	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	752.23	752.23	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	8,682,217.39	8,682,217.39	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	8,682,140.70	8,682,140.70	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - - -	76.69	76.69	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)			
TAFS: 97- -0390 -000-17 -18	Last Revised: 2019-10-22		
1310 -D-B- - - -X- - - - - -A- -	1,422.47	1,422.47	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	1,316.89	1,316.89	Add since original submission
1410 -D-B- - - -X- - - - - - - -	13,607.14	13,607.14	Add since original submission
1410 -D-E- - - -X- - - - - - - -	12,001.73	12,001.73	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	524,715.25	524,715.25	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	9,179.70	9,179.70	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	11,845.00	11,845.00	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	191,347.63	191,347.63	Add since original submission
3100 -C-B- - - - - - - - - - - -	16,048,601.23	16,048,601.23	Add since original submission
3100 -C-E- - - - - - - - - - - -	16,048,601.23	16,048,601.23	Add since original submission
3107 -D-E- - - -G- - - - - - - -	14,148,316.02	14,148,316.02	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,422.47	1,422.47	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,422.47	1,422.47	Add since original submission
5700 -C-E- - - -G- - - - - - - -	14,148,316.02	14,148,316.02	Add since original submission
6100 -D-E- - - -X- - - - - - - -	14,148,306.61	14,148,306.61	Add since original submission
6400 -D-E- - - -F- - - - - - - -	9.41	9.41	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	323.58	323.58	Add since original submission
7290 -C-E- - - -X- - - - -T- -E-	218.00	218.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)			
TAFS: 97- -0390 -000-18 -19	Last Revised: 2019-10-22		
1410 -D-B- - - - -X- - - - -	4.09	4.09	Add since original submission
1410 -D-E- - - - -X- - - - -	6,782.15	6,782.15	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	35,857.96	35,857.96	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	1,922,586.10	1,922,586.10	Add since original submission
2110 -D-B- - - - -X- - - - -A- -	570,002.78	570,002.78	Add since original submission
3100 -C-B- - - - - - - - - - - -	599,260,126.20	599,260,126.20	Add since original submission
3100 -C-E- - - - - - - - - - - -	599,260,126.20	599,260,126.20	Add since original submission
3107 -D-E- - - - -G- - - - - - -	556,341,693.19	556,341,693.19	Add since original submission
5700 -C-E- - - - -G- - - - - - -	556,341,693.19	556,341,693.19	Add since original submission
6100 -D-E- - - - -F- - - - - - -	722.40	722.40	Add since original submission
6100 -D-E- - - - -X- - - - - - -	556,339,426.07	556,339,426.07	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	1,511.01	1,511.01	Add since original submission
6400 -D-E- - - - -F- - - - - - -	33.71	33.71	Add since original submission
<hr/>			
TAFS: 97- -0390 -000-18 -20	Last Revised: 2019-10-22		
3100 -C-B- - - - - - - - - - - -	10,917,000.00	10,917,000.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	10,917,000.00	10,917,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	9,623,000.00	9,623,000.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	9,623,000.00	9,623,000.00	Add since original submission
6100 -D-E- - - - -X- - - - - - -	9,623,000.00	9,623,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)			
TAFS: 97- -0390 -000-19 -20	Last Revised: 2019-10-22		
2110 -C-E- - - - -F- - - - - - - - - - -A- -	24,259.55	24,259.55	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	16,331,941.41	16,331,941.41	Add since original submission
2140 -C-E- - - - -X- - - - - - - - - - - - - -	346.31	346.31	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - - -	917,863,000.00	917,863,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - - -	251,000,000.00	251,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	237,486,842.00	237,486,842.00	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	237,486,842.00	237,486,842.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	199,959.18	199,959.18	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	237,286,233.11	237,286,233.11	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	346.31	346.31	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - - -	303.40	303.40	Add since original submission
<hr/>			
TAFS: 97- -0390 -000-19 -21	Last Revised: 2019-10-22		
3101 -C-E- - - - -G- - - - - - - - - - - - - -	1,091,000.00	1,091,000.00	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - - -	3,990,000.00	3,990,000.00	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - - -	3,990,000.00	3,990,000.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	1,091,000.00	1,091,000.00	Add since original submission
<hr/>			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000- -X	Last Revised: 2019-10-28		
1310 -D-B- - - - -F- - - - - - - - - - -A- -	180,654.38	180,654.38	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	180,354.38	180,354.38	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	1,109.69	1,109.69	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	3,993,237.47	3,993,237.47	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	5,859,381.26	5,859,381.26	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	7,135.60	7,135.60	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	1,535,410.14	1,535,410.14	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - -	3,245.22	3,245.22	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - -	3,245.22	3,245.22	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	120,514,727.71	120,514,727.71	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	120,514,727.71	120,514,727.71	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - -	416,606.00	416,606.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	66,673,318.83	66,673,318.83	Add since original submission
5200 -C-E- - - - -X- - - - - - - - - - -X-A- -	1,391.14	1,391.14	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	66,673,318.83	66,673,318.83	Add since original submission
5755 -C-E- - - - -F- - - - - - - - - - - - -	19,704,130.00	19,704,130.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	86,378,839.97	86,378,839.97	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000-13 -14	Last Revised: 2019-10-28		
1310 -D-B- - - - -F- - - - - - - - - - -A- -	69,454,959.10	69,454,959.10	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	6,649,685.32	6,649,685.32	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - - -A- -	777,295.96	777,295.96	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - - -A- -	1,572,955.80	1,572,955.80	Add since original submission
1340 -C-B- - - - -X- - - - - - - - - - -A- -	110,033.54	110,033.54	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	20,622,033.09	20,622,033.09	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - - -	1,026,601.16	1,026,601.16	Add since original submission
1990 -D-B- - - - -X- - - - - - - - - - - - - -	106,002.57	106,002.57	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	118,591,459.60	118,591,459.60	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	42,788,781.71	42,788,781.71	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - - -	393,929.91	393,929.91	Add since original submission
2120 -D-B- - - - -F- - - - - - - - - - - - - -	120.06	120.06	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - - -	581,203.47	581,203.47	Add since original submission
2190 -D-B- - - - -X- - - - - - - - - - - - - -	125.61	125.61	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	541,850.41	541,850.41	Add since original submission
2211 -D-B- - - - -X- - - - - - - - - - - - - -	2,984.91	2,984.91	Add since original submission
2213 -D-B- - - - -F- - - - - - - - - - - - - -	884.73	884.73	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - - -	5,709,024.79	5,709,024.79	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	3,468,705.51	3,468,705.51	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - - -	5,147,897.90	5,147,897.90	Add since original submission
2310 -D-E- - - - -X- - - - - - - - - - - - - -	5,147,897.90	5,147,897.90	Add since original submission
2920 -C-B- - - - -X- - - - - - - - - - - - - -	106,002.57	106,002.57	Add since original submission
2960 -C-B- - - - -X- - - - - - - - - - - - - -	53,878.73	53,878.73	Add since original submission
2985 -D-B- - - - -G- - - - - - - - - - -A- -	49,383.69	49,383.69	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	200,594,757.82	200,594,757.82	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	200,594,757.82	200,594,757.82	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - - -	262,479,821.04	262,479,821.04	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - - -	61,885,063.22	61,885,063.22	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	16,949,158.10	16,949,158.10	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	16,949,158.10	16,949,158.10	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000-13 -14	Last Revised: 2019-10-28		
5100 -C-E- - - -F- - - - - -X- - -	175,998.11	175,998.11	Add since original submission
5100 -C-E- - - -X- - - - - -X- - -	371,166.21	371,166.21	Add since original submission
5200 -D-E- - - -F- - - - - -X-A- -	38,153,134.43	38,153,134.43	Add since original submission
5200 -D-E- - - -X- - - - - -X-A- -	2,781,886.76	2,781,886.76	Add since original submission
5310 -C-E- - - -X- - - - - -T-A- -	110,033.54	110,033.54	Add since original submission
5700 -D-E- - - -G- - - - - - - - -	61,885,063.22	61,885,063.22	Add since original submission
5919 -C-E- - - -G- - - - - - - - -	29,713,505.20	29,713,505.20	Add since original submission
6100 -C-E- - - -X- - - - - - - - -	52,588,515.53	52,588,515.53	Add since original submission
6100 -D-E- - - -F- - - - - - - - -	44,015,193.58	44,015,193.58	Add since original submission
6330 -D-E- - - -X- - - - - -A- - -	91.61	91.61	Add since original submission
6400 -D-E- - - -F- - - - - - - - -	37,590.85	37,590.85	Add since original submission
6610 -C-E- - - -X- - - - - - - - -	63,768.00	63,768.00	Add since original submission
6720 -C-E- - - -X- - - - - - - - -	267,656.66	267,656.66	Add since original submission
6790 -C-E- - - -X- - - - - -A- - -	58,456,311.29	58,456,311.29	Add since original submission
7190 -D-E- - - -X- - - - - -T- -E-	1,085,874.12	1,085,874.12	Add since original submission
7290 -D-E- - - -X- - - - - -T- -E-	9,164,322.27	9,164,322.27	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000-14 -15	Last Revised: 2019-10-28		
1310 -C-B- - - -X- - - - - - - - - - -A- -	10,609,755.42	10,609,755.42	Add since original submission
1310 -C-E- - - -F- - - - - - - - - - -A- -	3,361,540.65	3,361,540.65	Add since original submission
1310 -C-E- - - -X- - - - - - - - - - -A- -	5,659,571.83	5,659,571.83	Add since original submission
1310 -D-B- - - -F- - - - - - - - - - -A- -	7,305,757.68	7,305,757.68	Add since original submission
1319 -C-B- - - -X- - - - - - - - - - -A- -	2,316,653.68	2,316,653.68	Add since original submission
1319 -C-E- - - -X- - - - - - - - - - -A- -	2,319,210.34	2,319,210.34	Add since original submission
1340 -D-B- - - -X- - - - - - - - - - -A- -	387,887.47	387,887.47	Add since original submission
1340 -D-E- - - -X- - - - - - - - - - -A- -	387,887.47	387,887.47	Add since original submission
1410 -D-B- - - -X- - - - - - - - - - - - - -	32,668,511.19	32,668,511.19	Add since original submission
1410 -D-E- - - -X- - - - - - - - - - - - - -	31,811,780.28	31,811,780.28	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - - -	2,749.85	2,749.85	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - - -	2,749.85	2,749.85	Add since original submission
1990 -D-B- - - - -X- - - - - - - - - - - - - -	17,938.40	17,938.40	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	46,117,549.40	46,117,549.40	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	43,107,597.47	43,107,597.47	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	7,184,703.44	7,184,703.44	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	11,108,138.27	11,108,138.27	Add since original submission
2190 -D-B- - - - -X- - - - - - - - - - - - - -	100,165.94	100,165.94	Add since original submission
2190 -D-E- - - - -X- - - - - - - - - - - - - -	93,169.19	93,169.19	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - - -	787,844.46	787,844.46	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - - -	787,844.46	787,844.46	Add since original submission
2213 -D-B- - - - -F- - - - - - - - - - - - - -	3,902.11	3,902.11	Add since original submission
2213 -D-E- - - - -F- - - - - - - - - - - - - -	3,902.11	3,902.11	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - - - -	13,824,249.60	13,824,249.60	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - - - - - -	13,824,249.60	13,824,249.60	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - - -	1,926,482.73	1,926,482.73	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	5,281,398.12	5,281,398.12	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - - -	1,811,182.64	1,811,182.64	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - - -	4,984,726.18	4,984,726.18	Add since original submission
2920 -C-B- - - - -X- - - - - - - - - - - - - -	17,938.40	17,938.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000-14 -15	Last Revised: 2019-10-28		
2985 -C-B- - - - -G- - - - - -A- -	486,654.85	486,654.85	Add since original submission
2985 -C-E- - - - -G- - - - - -A- -	387,887.47	387,887.47	Add since original submission
3100 -C-B- - - - - - - - - - - - -	144,233,835.18	144,233,835.18	Add since original submission
3100 -C-E- - - - - - - - - - - - -	144,233,835.18	144,233,835.18	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	26,173,226.84	26,173,226.84	Add since original submission
3310 -C-B- - - - - - - - - - - - -	73,963,223.88	73,963,223.88	Add since original submission
3310 -C-E- - - - - - - - - - - - -	73,963,223.88	73,963,223.88	Add since original submission
5100 -C-E- - - - -F- - - - - -X- - -	1,478,338.71	1,478,338.71	Add since original submission
5100 -C-E- - - - -X- - - - - -X- - -	61,962.91	61,962.91	Add since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	6,036,036.69	6,036,036.69	Add since original submission
5200 -D-E- - - - -X- - - - - -X-A- -	222,204.82	222,204.82	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	26,173,226.84	26,173,226.84	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	186,318.81	186,318.81	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	31,686,082.48	31,686,082.48	Add since original submission
6400 -C-E- - - - -F- - - - - - - - -	10,857.63	10,857.63	Add since original submission
6720 -D-E- - - - -X- - - - - - - - -	3,288.57	3,288.57	Add since original submission
6790 -C-E- - - - -X- - - - - -A- - -	704,219.77	704,219.77	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	4,408,991.48	4,408,991.48	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	102.82	102.82	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000-15 -16	Last Revised: 2019-10-28		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	2,604,066.12	2,604,066.12	Add since original submission
1310 -C-B- - - - -X- - - - - - - - - - -A- -	1,842,886.53	1,842,886.53	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - - -A- -	1,555,190.75	1,555,190.75	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	8,068,517.25	8,068,517.25	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - - -A- -	1,124,341.44	1,124,341.44	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - - -A- -	1,117,384.22	1,117,384.22	Add since original submission
1340 -C-B- - - - -X- - - - - - - - - - -A- -	222,789.16	222,789.16	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - - -A- -	222,789.16	222,789.16	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	4,574,365.45	4,574,365.45	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	4,462,258.83	4,462,258.83	Add since original submission
1990 -D-B- - - - -X- - - - - - - - - - - - - -	865,820.04	865,820.04	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	12,501,554.33	12,501,554.33	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	11,630,304.39	11,630,304.39	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	12,376,140.11	12,376,140.11	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	10,122,875.68	10,122,875.68	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - - -	29.75	29.75	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - - -	29.75	29.75	Add since original submission
2120 -D-B- - - - -F- - - - - - - - - - - - - -	29.75	29.75	Add since original submission
2120 -D-E- - - - -F- - - - - - - - - - - - - -	29.75	29.75	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - - -	282,929.88	282,929.88	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - - - -	112,130.15	112,130.15	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - - -	16,863.11	16,863.11	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - - -	4,058.57	4,058.57	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - - -	62,692.03	62,692.03	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - - -	62,692.03	62,692.03	Add since original submission
2211 -D-B- - - - -X- - - - - - - - - - - - - -	0.04	0.04	Add since original submission
2211 -D-E- - - - -X- - - - - - - - - - - - - -	0.04	0.04	Add since original submission
2213 -D-B- - - - -F- - - - - - - - - - - - - -	362,515.14	362,515.14	Add since original submission
2213 -D-E- - - - -F- - - - - - - - - - - - - -	362,515.14	362,515.14	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - - - -	4,756,832.96	4,756,832.96	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000-15 -16	Last Revised: 2019-10-28		
2310 -C-B- - - - -F- - - - -	10,466,252.42	10,466,252.42	Add since original submission
2310 -C-B- - - - -X- - - - -	2,114,406.00	2,114,406.00	Add since original submission
2310 -C-E- - - - -X- - - - -	1,440,865.32	1,440,865.32	Add since original submission
2310 -D-E- - - - -F- - - - -	128,397.99	128,397.99	Add since original submission
2920 -C-B- - - - -X- - - - -	865,820.04	865,820.04	Add since original submission
2985 -D-B- - - - -G- - - - -A-	222,789.16	222,789.16	Add since original submission
2985 -D-E- - - - -G- - - - -A-	222,789.16	222,789.16	Add since original submission
3100 -C-B- - - - - - - - - -	200,853,014.09	200,853,014.09	Add since original submission
3100 -C-E- - - - - - - - - -	200,853,014.09	200,853,014.09	Add since original submission
3107 -D-E- - - - -G- - - - -	39,700,951.97	39,700,951.97	Add since original submission
3310 -C-B- - - - - - - - - -	23,279,608.15	23,279,608.15	Add since original submission
3310 -C-E- - - - - - - - - -	23,279,608.15	23,279,608.15	Add since original submission
5100 -C-E- - - - -F- - - - -X-	1,100,842.02	1,100,842.02	Add since original submission
5100 -C-E- - - - -X- - - - -X-	662,176.17	662,176.17	Add since original submission
5200 -C-E- - - - -F- - - - -X-A-	20,931,694.94	20,931,694.94	Add since original submission
5200 -D-E- - - - -X- - - - -X-A-	565,291.19	565,291.19	Add since original submission
5700 -C-E- - - - -G- - - - -	39,700,951.97	39,700,951.97	Add since original submission
6100 -D-E- - - - -F- - - - -	3,247,642.83	3,247,642.83	Add since original submission
6100 -D-E- - - - -X- - - - -	60,850,094.68	60,850,094.68	Add since original submission
6400 -C-E- - - - -F- - - - -	11,299.60	11,299.60	Add since original submission
6720 -D-E- - - - -X- - - - -	6,957.22	6,957.22	Add since original submission
6790 -D-E- - - - -X- - - - -A-	103,836.48	103,836.48	Add since original submission
6800 -C-E- - - - -X- - - - -	4,756,832.96	4,756,832.96	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	310,592.36	310,592.36	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	261,231.48	261,231.48	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000-16 -17	Last Revised: 2019-10-28		
1310 -D-B- - - - -F- - - - - - - - - - -A- -	40,971,068.07	40,971,068.07	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	3,621,896.35	3,621,896.35	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	37,430,927.44	37,430,927.44	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	5,423,797.56	5,423,797.56	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	14,101.24	14,101.24	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - - -A- -	305,286.25	305,286.25	Add since original submission
1340 -C-B- - - - -X- - - - - - - - - - -A- -	59,928.43	59,928.43	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - - -A- -	59,928.43	59,928.43	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	3,900,990.11	3,900,990.11	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	3,882,146.38	3,882,146.38	Add since original submission
1990 -D-B- - - - -X- - - - - - - - - - - - - -	8,582,301.62	8,582,301.62	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	462,888,423.58	462,888,423.58	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	476,878,117.75	476,878,117.75	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	12,353,128.04	12,353,128.04	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	12,444,255.27	12,444,255.27	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - - -	216,196.38	216,196.38	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - - - -	131,034.20	131,034.20	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - - -	15,742.40	15,742.40	Add since original submission
2190 -D-E- - - - -X- - - - - - - - - - - - - -	705.61	705.61	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - - -	297,515.81	297,515.81	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - - -	290,580.05	290,580.05	Add since original submission
2211 -D-B- - - - -X- - - - - - - - - - - - - -	6,143.74	6,143.74	Add since original submission
2211 -D-E- - - - -X- - - - - - - - - - - - - -	6,143.74	6,143.74	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - - -	12,074.25	12,074.25	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - - -	12,074.25	12,074.25	Add since original submission
2213 -D-B- - - - -F- - - - - - - - - - - - - -	12,149.13	12,149.13	Add since original submission
2213 -D-E- - - - -F- - - - - - - - - - - - - -	12,149.13	12,149.13	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - - - - - -	4,756,832.96	4,756,832.96	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - - -	3,932,394.70	3,932,394.70	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	5,876,608.82	5,876,608.82	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000-16 -17	Last Revised: 2019-10-28		
2310 -C-E- - - - -F- - - - -	180,089.28	180,089.28	Add since original submission
2310 -C-E- - - - -X- - - - -	3,866,486.80	3,866,486.80	Add since original submission
2920 -C-B- - - - -X- - - - -	8,582,301.62	8,582,301.62	Add since original submission
2985 -D-B- - - - -G- - - - -A- -	59,928.43	59,928.43	Add since original submission
2985 -D-E- - - - -G- - - - -A- -	59,928.43	59,928.43	Add since original submission
3100 -D-B- - - - - - - - - - -	68,867,504.20	68,867,504.20	Add since original submission
3100 -D-E- - - - - - - - - - -	68,867,504.20	68,867,504.20	Add since original submission
3107 -D-E- - - - -G- - - - - - -	157,694,352.11	157,694,352.11	Add since original submission
3310 -C-B- - - - - - - - - - -	32,882,679.01	32,882,679.01	Add since original submission
3310 -C-E- - - - - - - - - - -	32,882,679.01	32,882,679.01	Add since original submission
5100 -C-E- - - - -F- - - - -X- -	2,548,524.80	2,548,524.80	Add since original submission
5100 -C-E- - - - -X- - - - -X- -	385,908.00	385,908.00	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	20,636,485.52	20,636,485.52	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- -	186,600.23	186,600.23	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	157,694,352.11	157,694,352.11	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	2,649,488.31	2,649,488.31	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	183,796,884.71	183,796,884.71	Add since original submission
6400 -C-E- - - - -F- - - - - - - -	1,282.87	1,282.87	Add since original submission
6720 -C-E- - - - -X- - - - - - - -	316,888.63	316,888.63	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	696,589.26	696,589.26	Add since original submission
6800 -D-E- - - - -X- - - - - - - -	4,756,832.96	4,756,832.96	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	1,596,562.91	1,596,562.91	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000-17 -18	Last Revised: 2019-10-28		
1310 -D-B- - - -F- - - - - - - - -A- -	154,443,595.23	154,443,595.23	Add since original submission
1310 -D-B- - - -X- - - - - - - - -A- -	24,693,607.98	24,693,607.98	Add since original submission
1310 -D-E- - - -F- - - - - - - - -A- -	12,521,257.46	12,521,257.46	Add since original submission
1310 -D-E- - - -X- - - - - - - - -A- -	28,012,580.68	28,012,580.68	Add since original submission
1319 -C-B- - - -X- - - - - - - - -A- -	1,535,142.39	1,535,142.39	Add since original submission
1319 -C-E- - - -X- - - - - - - - -A- -	1,534,562.36	1,534,562.36	Add since original submission
1340 -D-B- - - -X- - - - - - - - -A- -	46,233.09	46,233.09	Add since original submission
1340 -D-E- - - -X- - - - - - - - -A- -	46,233.09	46,233.09	Add since original submission
1410 -D-B- - - -X- - - - - - - - - - - -	6,012,529.55	6,012,529.55	Add since original submission
1410 -D-E- - - -X- - - - - - - - - - - -	3,582,281.84	3,582,281.84	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - -	1,319,628.20	1,319,628.20	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - -	278,064.42	278,064.42	Add since original submission
1990 -D-B- - - -X- - - - - - - - - - - -	22,928,062.05	22,928,062.05	Add since original submission
2110 -C-B- - - -F- - - - - - - - - -A- -	5,775,707.62	5,775,707.62	Add since original submission
2110 -C-B- - - -X- - - - - - - - - -A- -	104,342,774.60	104,342,774.60	Add since original submission
2110 -C-E- - - -F- - - - - - - - - -A- -	6,437,059.90	6,437,059.90	Add since original submission
2110 -C-E- - - -X- - - - - - - - - -A- -	20,853,249.11	20,853,249.11	Add since original submission
2120 -C-B- - - -X- - - - - - - - - - - -	397,551.21	397,551.21	Add since original submission
2140 -C-B- - - -X- - - - - - - - - - - -	4.21	4.21	Add since original submission
2190 -C-B- - - -X- - - - - - - - - - - -	40,249.36	40,249.36	Add since original submission
2190 -D-E- - - -X- - - - - - - - - - - -	11,359.61	11,359.61	Add since original submission
2210 -D-B- - - -X- - - - - - - - - - - -	3,021,376.62	3,021,376.62	Add since original submission
2210 -D-E- - - -X- - - - - - - - - - - -	3,040,363.24	3,040,363.24	Add since original submission
2211 -C-B- - - -X- - - - - - - - - - - -	63.60	63.60	Add since original submission
2213 -C-B- - - -F- - - - - - - - - - - -	2,683.55	2,683.55	Add since original submission
2213 -C-B- - - -X- - - - - - - - - - - -	1,282.90	1,282.90	Add since original submission
2310 -C-B- - - -F- - - - - - - - - - - -	1,086,121.97	1,086,121.97	Add since original submission
2310 -C-B- - - -X- - - - - - - - - - - -	16,091,942.89	16,091,942.89	Add since original submission
2310 -C-E- - - -F- - - - - - - - - - - -	225,152.33	225,152.33	Add since original submission
2310 -C-E- - - -X- - - - - - - - - - - -	3,117,822.32	3,117,822.32	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000-17 -18	Last Revised: 2019-10-28		
2920 -C-B- - - -X- - - - -	22,928,062.05	22,928,062.05	Add since original submission
2960 -C-B- - - -X- - - - -	2,668,062.28	2,668,062.28	Add since original submission
2960 -C-E- - - -X- - - - -	2,668,062.28	2,668,062.28	Add since original submission
2985 -C-B- - - -G- - - - -	46,233.09	46,233.09	Add since original submission
2985 -C-E- - - -G- - - - -	46,233.09	46,233.09	Add since original submission
3100 -C-B- - - - - - - - -	1,289,625,068.78	1,289,625,068.78	Add since original submission
3100 -C-E- - - - - - - - -	1,289,625,068.78	1,289,625,068.78	Add since original submission
3107 -D-E- - - -G- - - - -	650,140,086.27	650,140,086.27	Add since original submission
3310 -C-B- - - - - - - - -	159,698,181.58	159,698,181.58	Add since original submission
3310 -C-E- - - - - - - - -	159,698,181.58	159,698,181.58	Add since original submission
5100 -C-E- - - -F- - - - -	30,293,128.52	30,293,128.52	Add since original submission
5100 -C-E- - - -X- - - - -	473,304.82	473,304.82	Add since original submission
5200 -C-E- - - -F- - - - -	214,911,838.49	214,911,838.49	Add since original submission
5200 -C-E- - - -X- - - - -	10,581,148.35	10,581,148.35	Add since original submission
5700 -C-E- - - -G- - - - -	650,140,086.27	650,140,086.27	Add since original submission
6100 -D-E- - - -F- - - - -	41,333,268.19	41,333,268.19	Add since original submission
6100 -D-E- - - -X- - - - -	1,208,032,203.40	1,208,032,203.40	Add since original submission
6330 -D-E- - - -X- - - - -	791.02	791.02	Add since original submission
6400 -D-E- - - -F- - - - -	1,513,873.82	1,513,873.82	Add since original submission
6610 -C-E- - - -X- - - - -	273,862.00	273,862.00	Add since original submission
6720 -C-E- - - -X- - - - -	514.03	514.03	Add since original submission
6790 -D-E- - - -X- - - - -	27,896.43	27,896.43	Add since original submission
7190 -D-E- - - -X- - - - -	3,524,510.17	3,524,510.17	Add since original submission
7290 -D-E- - - -X- - - - -	393,180.15	393,180.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000-18 -19	Last Revised: 2019-10-28		
1310 -C-B- - - -X- - - - - -A- -	17,855,944.90	17,855,944.90	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	967,255,213.87	967,255,213.87	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	79,827,281.97	79,827,281.97	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	1,211,824.23	1,211,824.23	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	454,295.72	454,295.72	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	449,664.17	449,664.17	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	18,814.21	18,814.21	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	18,814.21	18,814.21	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,149,034.88	1,149,034.88	Add since original submission
1410 -D-E- - - -X- - - - - - - -	3,158,980.02	3,158,980.02	Add since original submission
1720 -D-B- - - - - - - - - - - -	144,898.97	144,898.97	Add since original submission
1720 -D-E- - - - - - - - - - - -	196,178.04	196,178.04	Add since original submission
1990 -D-B- - - -X- - - - - - - -	19,858,308.81	19,858,308.81	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	17,801,713.27	17,801,713.27	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	342,861,018.08	342,861,018.08	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	8,122,396.18	8,122,396.18	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	202,719,447.06	202,719,447.06	Add since original submission
2120 -C-B- - - -X- - - - - - - -	595,210.32	595,210.32	Add since original submission
2120 -C-E- - - -X- - - - - - - -	3,881.44	3,881.44	Add since original submission
2130 -C-E- - - -X- - - - - - - -	316.79	316.79	Add since original submission
2140 -C-B- - - -X- - - - - - - -	390.16	390.16	Add since original submission
2140 -C-E- - - -X- - - - - - - -	618.72	618.72	Add since original submission
2190 -C-E- - - -X- - - - - - - -	7,148.37	7,148.37	Add since original submission
2190 -D-B- - - -X- - - - - - - -	80,861.52	80,861.52	Add since original submission
2210 -C-B- - - -X- - - - - - - -	81,171,030.11	81,171,030.11	Add since original submission
2210 -C-E- - - -X- - - - - - - -	2,951,484.65	2,951,484.65	Add since original submission
2211 -C-B- - - -X- - - - - - - -	72,938.03	72,938.03	Add since original submission
2211 -C-E- - - -X- - - - - - - -	26,723.12	26,723.12	Add since original submission
2213 -C-B- - - -F- - - - - - - -	243,311.96	243,311.96	Add since original submission
2213 -C-B- - - -X- - - - - - - -	24,966,054.80	24,966,054.80	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000-18 -19	Last Revised: 2019-10-28		
2213 -C-E- - - - -F- - - - -	2,040.30	2,040.30	Add since original submission
2213 -C-E- - - - -X- - - - -	2,093.52	2,093.52	Add since original submission
2220 -C-B- - - - -X- - - - -	4,195,540.32	4,195,540.32	Add since original submission
2310 -C-B- - - - -F- - - - -	22,483,220.09	22,483,220.09	Add since original submission
2310 -C-B- - - - -X- - - - -	64,976,863.09	64,976,863.09	Add since original submission
2310 -C-E- - - - -F- - - - -	4,465,913.23	4,465,913.23	Add since original submission
2310 -C-E- - - - -X- - - - -	20,188,805.08	20,188,805.08	Add since original submission
2920 -C-B- - - - -X- - - - -	19,858,308.81	19,858,308.81	Add since original submission
2985 -C-B- - - - -G- - - - -A-	18,814.21	18,814.21	Add since original submission
2985 -C-E- - - - -G- - - - -A-	18,814.21	18,814.21	Add since original submission
3100 -C-B- - - - - - - - - -	7,174,499,588.35	7,174,499,588.35	Add since original submission
3100 -C-E- - - - - - - - - -	7,174,499,588.35	7,174,499,588.35	Add since original submission
3102 -C-E- - - - -F- - - - -	172,659,000.00	172,659,000.00	Add since original submission
3103 -D-E- - - - -F- - - - -	10,877,000.00	10,877,000.00	Add since original submission
3106 -D-E- - - - -G- - - - -	191,120,000.00	191,120,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	4,865,962,199.66	4,865,962,199.66	Add since original submission
3310 -C-B- - - - - - - - - -	1,725,605,552.86	1,725,605,552.86	Add since original submission
3310 -C-E- - - - - - - - - -	1,725,605,552.86	1,725,605,552.86	Add since original submission
5100 -C-E- - - - -F- - - - -X-	131,599,733.07	131,599,733.07	Add since original submission
5100 -C-E- - - - -X- - - - -X-	3,959,231.08	3,959,231.08	Add since original submission
5200 -C-E- - - - -F- - - - -X-A-	1,512,920,861.31	1,512,920,861.31	Add since original submission
5200 -C-E- - - - -X- - - - -X-A-	402,888,600.21	402,888,600.21	Add since original submission
5700 -C-E- - - - -G- - - - -	4,865,962,199.66	4,865,962,199.66	Add since original submission
6100 -D-E- - - - -F- - - - -	202,939,231.26	202,939,231.26	Add since original submission
6100 -D-E- - - - -X- - - - -	7,905,699,636.57	7,905,699,636.57	Add since original submission
6330 -D-E- - - - -X- - - - -A-	45,275.57	45,275.57	Add since original submission
6400 -D-E- - - - -F- - - - -	13,143,463.50	13,143,463.50	Add since original submission
6610 -C-E- - - - -X- - - - -	2,226,295.79	2,226,295.79	Add since original submission
6720 -D-E- - - - -X- - - - -	4,631.55	4,631.55	Add since original submission
6790 -D-E- - - - -X- - - - -A-	383,252.37	383,252.37	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000-18 -19			Last Revised: 2019-10-28
6800 -C-E- - - -X- - - - -	4,195,540.32	4,195,540.32	Add since original submission
7190 -D-E- - - -X- - - -T- -E-	2,167,341.41	2,167,341.41	Add since original submission
7290 -C-E- - - -X- - - -T- -E-	3,872,008.78	3,872,008.78	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000-19 -20	Last Revised: 2019-10-28		
1310 -C-E- - - -X- - - - - -A- -	23,613,855.54	23,613,855.54	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	565,758,229.46	565,758,229.46	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	2,712,989.38	2,712,989.38	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	584.10	584.10	Add since original submission
1410 -D-E- - - -X- - - - - - - -	1,108,815.87	1,108,815.87	Add since original submission
1720 -D-E- - - - - - - - - - - -	1,080,291.71	1,080,291.71	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	15,194,802.86	15,194,802.86	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	307,682,647.33	307,682,647.33	Add since original submission
2120 -C-E- - - -X- - - - - - - -	25,924.15	25,924.15	Add since original submission
2130 -C-E- - - -X- - - - - - - -	249,641.87	249,641.87	Add since original submission
2140 -C-E- - - -X- - - - - - - -	2,833.06	2,833.06	Add since original submission
2190 -D-E- - - -X- - - - - - - -	8,059.37	8,059.37	Add since original submission
2210 -C-E- - - -X- - - - - - - -	85,103,135.47	85,103,135.47	Add since original submission
2211 -C-E- - - -X- - - - - - - -	11,393.93	11,393.93	Add since original submission
2213 -C-E- - - -F- - - - - - - -	65,902.25	65,902.25	Add since original submission
2213 -C-E- - - -X- - - - - - - -	27,858,328.31	27,858,328.31	Add since original submission
2220 -C-E- - - -X- - - - - - - -	8,941,491.56	8,941,491.56	Add since original submission
2310 -C-E- - - -F- - - - - - - -	25,035,375.93	25,035,375.93	Add since original submission
2310 -C-E- - - -X- - - - - - - -	80,917,046.57	80,917,046.57	Add since original submission
2985 -C-E- - - -G- - - - - -A- -	584.10	584.10	Add since original submission
3101 -C-E- - - -G- - - - - - - -	11,375,160,000.00	11,375,160,000.00	Add since original submission
3102 -C-E- - - -F- - - - - - - -	3,249,000.00	3,249,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	26,429,000.00	26,429,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	5,217,158,140.16	5,217,158,140.16	Add since original submission
5100 -C-E- - - -F- - - - -X- - -	74,291,295.41	74,291,295.41	Add since original submission
5100 -C-E- - - -X- - - - -X- - -	1,586,720.13	1,586,720.13	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	4,400,276,827.67	4,400,276,827.67	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	38,231,379.76	38,231,379.76	Add since original submission
5310 -C-E- - - -X- - - - -T-S- -	584.10	584.10	Add since original submission
5600 -C-E- - - -X- - - - -T-A- -	621,219.84	621,219.84	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000-19 -20	Last Revised: 2019-10-28		
5700 -C-E- - - - -G- - - - -	5,217,158,140.16	5,217,158,140.16	Add since original submission
5994 -D-E- - - - -G- - - - -A-E-	584.10	584.10	Add since original submission
6100 -D-E- - - - -F- - - - -	248,071,654.85	248,071,654.85	Add since original submission
6100 -D-E- - - - -X- - - - -	6,335,010,855.78	6,335,010,855.78	Add since original submission
6330 -D-E- - - - -X- - - - -A-	99,942.10	99,942.10	Add since original submission
6400 -D-E- - - - -F- - - - -	581,205,861.76	581,205,861.76	Add since original submission
6610 -C-E- - - - -X- - - - -	885,408.71	885,408.71	Add since original submission
6720 -D-E- - - - -X- - - - -	2,712,989.38	2,712,989.38	Add since original submission
6790 -C-E- - - - -X- - - - -A-	68,933.01	68,933.01	Add since original submission
6800 -D-E- - - - -X- - - - -	8,941,491.56	8,941,491.56	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	9,904,452.46	9,904,452.46	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	45,269,729.73	45,269,729.73	Add since original submission
<hr/>			
TAFS: 21- -2040 -000-19 -21	Last Revised: 2019-10-28		
1310 -D-E- - - - -F- - - - -A-	156,147.00	156,147.00	Add since original submission
2110 -C-E- - - - -X- - - - -A-	2,600.00	2,600.00	Add since original submission
3107 -C-E- - - - -G- - - - -	670,904.32	670,904.32	Add since original submission
4251 -D-E- - - - -F-R- -DISC - - -X- - - - -Q	0.00	-156,147.00	Delete since original submission
4251 -D-E- - - - -F-R- -MAND - - -X- - - - -Q	156,147.00	156,147.00	Add since original submission
4266 -D-E- - - - -D- -DISC - - -X- - - - -Q	0.00	-755,626.02	Delete since original submission
4266 -D-E- - - - -D- -MAND - - -X- - - - -Q	755,626.02	755,626.02	Add since original submission
4902 -C-E-B-011-98 - - -D- -DISC - - -NEW-X - - - - -Q	0.00	-321,190.40	Delete since original submission
4902 -C-E-B-011-98 - - -D- -MAND - - -NEW-X - - - - -Q	321,190.40	321,190.40	Add since original submission
4902 -D-E-A- -98 - - -D- -DISC - - -NEW-X - - - - -Q	0.00	-82,921.70	Delete since original submission
4902 -D-E-A- -98 - - -D- -MAND - - -NEW-X - - - - -Q	82,921.70	82,921.70	Add since original submission
5700 -D-E- - - - -G- - - - -	670,904.32	670,904.32	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-E-	838,266.26	838,266.26	Add since original submission
6100 -D-E- - - - -X- - - - -	240,868.70	240,868.70	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	73,506.76	73,506.76	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Navy (007-20-1319)			
TAFS: 17- -1319 -000-19 -20	Last Revised: 2019-10-21		
1310 -D-E- - - - -F- - - - - - - - - -A- -	1,382,847.31	1,382,847.31	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	200,373,222.41	200,373,222.41	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - -A- -	333,267.58	333,267.58	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - -A- -	72.13	72.13	Add since original submission
1360 -D-E- - - - -X- - - - - - - - - -A- -	545,350.70	545,350.70	Add since original submission
1410 -C-E- - - - -X- - - - - - - - - - - - -	1,243,490,806.75	1,243,490,806.75	Add since original submission
1511 -D-E- - - - - - - - - - - - - - - - -	11,533,900.50	11,533,900.50	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - -	594,175,200.54	594,175,200.54	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	59,842,729.78	59,842,729.78	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - -	23,434,105.87	23,434,105.87	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - -	6,529,953.17	6,529,953.17	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - - -	6,529,953.17	6,529,953.17	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - -A- -	1,325,930,184.42	1,325,930,184.42	Add since original submission
2110 -D-E- - - - - -F- - - - - - - - - -A- -	7,194,779.18	7,194,779.18	Add since original submission
2120 -C-E- - - - - -X- - - - - - - - - - - - -	57,995.00	57,995.00	Add since original submission
2130 -C-E- - - - - -X- - - - - - - - - - - - -	31,318,549.04	31,318,549.04	Add since original submission
2190 -C-E- - - - - -X- - - - - - - - - - - - -	20,735,150.67	20,735,150.67	Add since original submission
2190 -D-E- - - - - -F- - - - - - - - - - - - -	16,465,267.02	16,465,267.02	Add since original submission
2210 -C-E- - - - - -X- - - - - - - - - - - - -	5,196,759.45	5,196,759.45	Add since original submission
2213 -C-E- - - - - -X- - - - - - - - - - - - -	321,096.00	321,096.00	Add since original submission
2220 -C-E- - - - - -X- - - - - - - - - - - - -	10,969,106.72	10,969,106.72	Add since original submission
2310 -C-E- - - - - -F- - - - - - - - - - - - -	4,178,544.52	4,178,544.52	Add since original submission
2310 -C-E- - - - - -X- - - - - - - - - - - - -	7,344,061.16	7,344,061.16	Add since original submission
2960 -C-E- - - - - -X- - - - - - - - - - - - -	26,054,068.32	26,054,068.32	Add since original submission
2985 -C-E- - - - - -G- - - - - - - - - - -A- -	200,741,226.50	200,741,226.50	Add since original submission
3101 -C-E- - - - - -G- - - - - - - - - - - - -	18,657,814,000.00	18,657,814,000.00	Add since original submission
3102 -C-E- - - - - -F- - - - - - - - - - - - -	78,700,000.00	78,700,000.00	Add since original submission
3103 -D-E- - - - - -F- - - - - - - - - - - - -	103,929,415.00	103,929,415.00	Add since original submission
3107 -D-E- - - - - -G- - - - - - - - - - - - -	11,905,330,717.14	11,905,330,717.14	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	6,001,542,662.89	196,843,124.70	Amount change since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Navy (007-20-1319)			
TAFS: 17- -1319 -000-19 -20	Last Revised: 2019-10-21		
4901 -C-E-B-011- - - -D- -DISC - - - - -X - - - - -Q	1,358,261,387.85	-196,843,124.70	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - -X-A- -	138,820,046.19	138,820,046.19	Add since original submission
5200 -C-E- - - - -X- - - - - - - -X-A- -	199,469,383.15	199,469,383.15	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	11,905,330,717.14	11,905,330,717.14	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - -	36,304,958.78	36,304,958.78	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - -	198,212,262.75	198,212,262.75	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - -	2,195,642,963.78	2,195,642,963.78	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	9,845,500,230.89	9,845,500,230.89	Add since original submission
6330 -D-E- - - - -X- - - - - - - - -A- -	115.27	115.27	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - -	11,138,024.69	11,138,024.69	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - -	594,175,200.54	594,175,200.54	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - -	74,156.64	74,156.64	Add since original submission
6790 -C-E- - - - -X- - - - - - - - -A- -	4,927,999.50	4,927,999.50	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - - -	37,025,073.72	37,025,073.72	Add since original submission
6900 -C-E- - - - -X- - - - - - - - - - -	11,127,889.83	11,127,889.83	Add since original submission
7290 -D-E- - - - -X- - - - - - - -X- -D-	99,450.48	99,450.48	Add since original submission
8801 -C-E- - - - -F- - - - - - - - - - -	2,611.95	2,611.95	Add since original submission
8801 -C-E- - - - -X- - - - - - - - - - -	6,724,568.20	6,724,568.20	Add since original submission
8802 -D-E- - - - -X- - - - - - - - - - -	250,474.13	250,474.13	Add since original submission
8803 -D-E- - - - -F- - - - - - - - - - -	2,611.95	2,611.95	Add since original submission
8803 -D-E- - - - -X- - - - - - - - - - -	6,474,094.07	6,474,094.07	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Navy (007-20-1319)			
TAFS: 17- -1319 -000-19 -21			Last Revised: 2019-10-29
1310 -C-E- - - -F- - - - - -A- -	2,453,023.23	2,453,023.23	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	1,360,570.07	1,360,570.07	Add since original submission
3107 -D-E- - - -G- - - - - - - -	1,360,570.07	1,360,570.07	Add since original submission
4251 -C-E- - - -F-R- -DISC - - - -X- - - - -Q	0.00	-2,453,023.23	Delete since original submission
4251 -C-E- - - -F-R- -MAND - - - -X- - - - -Q	2,453,023.23	2,453,023.23	Add since original submission
4252 -D-E- - - -F-R- -DISC - - - -X- - - - -Q	0.00	-2,453,023.23	Delete since original submission
4252 -D-E- - - -F-R- -MAND - - - -X- - - - -Q	2,453,023.23	2,453,023.23	Add since original submission
4801 -D-E-B-011- - -D- -DISC - - - -X- - - - -Q	0.00	-1,360,570.07	Delete since original submission
4801 -D-E-B-011- - -D- -MAND - - - -X- - - - -Q	1,360,570.07	1,360,570.07	Add since original submission
4901 -C-E-B-011- - -D- -DISC - - - -X- - - - -Q	0.00	-1,360,570.07	Delete since original submission
4901 -C-E-B-011- - -D- -MAND - - - -X- - - - -Q	1,360,570.07	1,360,570.07	Add since original submission
5700 -C-E- - - -G- - - - - - - -	1,360,570.07	1,360,570.07	Add since original submission
6100 -D-E- - - -F- - - - - - - -	1,360,570.07	1,360,570.07	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000- -X	Last Revised: 2019-10-30		
1410 -D-B- - - - -X- - - - -	1,237,126.00	1,237,126.00	Add since original submission
1410 -D-E- - - - -X- - - - -	6,470,625.98	6,470,625.98	Add since original submission
1719 -C-E- - - - - - - - - -	44,307,061.16	44,307,061.16	Add since original submission
1720 -C-E- - - - - - - - - -	895,862.14	895,862.14	Add since original submission
1730 -D-E- - - - - - - - - -	57,189.36	57,189.36	Add since original submission
1739 -C-E- - - - - - - - - -	275,960,116.55	275,960,116.55	Add since original submission
1740 -D-E- - - - - - - - - -	244,695.97	244,695.97	Add since original submission
1749 -C-E- - - - - - - - - -	61,376,964.69	61,376,964.69	Add since original submission
2110 -C-B- - - - -X- - - - -A-	2,036,112.94	2,036,112.94	Add since original submission
2110 -D-B- - - - -F- - - - -A-	29,717.92	29,717.92	Add since original submission
2110 -D-E- - - - -F- - - - -A-	10,439.76	10,439.76	Add since original submission
2110 -D-E- - - - -X- - - - -A-	590,395.63	590,395.63	Add since original submission
3100 -C-B- - - - - - - - - -	61,607,419.38	61,607,419.38	Add since original submission
3100 -C-E- - - - - - - - - -	61,607,419.38	61,607,419.38	Add since original submission
3107 -D-E- - - - -G- - - - -	52,316,326.28	52,316,326.28	Add since original submission
3310 -C-B- - - - - - - - - -	38,574,161.00	38,574,161.00	Add since original submission
3310 -C-E- - - - - - - - - -	38,574,161.00	38,574,161.00	Add since original submission
5700 -C-E- - - - -G- - - - -	52,316,326.28	52,316,326.28	Add since original submission
5755 -C-E- - - - -F- - - - -	53,371,226.00	53,371,226.00	Add since original submission
5766 -D-E- - - - -F- - - - -	1,299,183.00	1,299,183.00	Add since original submission
6100 -D-E- - - - -F- - - - -	12,960,628.95	12,960,628.95	Add since original submission
6100 -D-E- - - - -X- - - - -	39,355,697.33	39,355,697.33	Add since original submission
6610 -C-E- - - - -X- - - - -	7,811.74	7,811.74	Add since original submission
6710 -D-E- - - - -X- - - - -	382,238,399.23	382,238,399.23	Add since original submission
7210 -D-E- - - - -X- - - -E-	7,531.72	7,531.72	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-13 -14	Last Revised: 2019-10-30		
1310 -C-B- - - - -F- - - - - - - - - -A- -	120,306.98	120,306.98	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	20,181.16	20,181.16	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	1,759,443,472.19	1,759,443,472.19	Add since original submission
1712 -D-B- - - - - - - - - - - - - - - - - -	8,644,480.00	8,644,480.00	Add since original submission
1719 -C-B- - - - - - - - - - - - - - - - - -	6,508,151.92	6,508,151.92	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	1,599,850.34	1,599,850.34	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - - -	191,201,697.06	191,201,697.06	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - - - -	8,372,112.62	8,372,112.62	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - - -	14,529,954.78	14,529,954.78	Add since original submission
1749 -C-B- - - - - - - - - - - - - - - - - -	12,596,182.77	12,596,182.77	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	645,350.60	645,350.60	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	614,193.74	614,193.74	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - - - -	9,174,679.58	9,174,679.58	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	339,658.37	339,658.37	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - -A- -	14,116,562.04	14,116,562.04	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - -	145,326.63	145,326.63	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - -	37,512.61	37,512.61	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - -	6,830,104.71	6,830,104.71	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - -	98,074.20	98,074.20	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	2,080,642,975.32	2,080,642,975.32	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	2,080,642,975.32	2,080,642,975.32	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - -	265,460,759.44	265,460,759.44	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	1,815,182,215.88	1,815,182,215.88	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	179,728,805.35	179,728,805.35	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	179,728,805.35	179,728,805.35	Add since original submission
5100 -C-E- - - - -X- - - - - - - - - -X- -	34,161.77	34,161.77	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - -X-A- -	631,241.32	631,241.32	Add since original submission
5200 -D-E- - - - -X- - - - - - - - - -X-A- -	20,106.71	20,106.71	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	1,815,182,215.88	1,815,182,215.88	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - - -	179,356,012.15	179,356,012.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-13 -14			Last Revised: 2019-10-30
6100 -C-E- - - - -F- - - - -	51,090,597.15	51,090,597.15	Add since original submission
6100 -D-E- - - - -X- - - - -	1,866,028,345.52	1,866,028,345.52	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	74.45	74.45	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-14 -15	Last Revised: 2019-10-30		
1310 -D-B- - - - -F- - - - - - - - - -A- -	6,209,138.66	6,209,138.66	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	209.29	209.29	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	7,797,528.87	7,797,528.87	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	209.30	209.30	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	1,481,191,036.20	1,481,191,036.20	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	1,499,627,294.92	1,499,627,294.92	Add since original submission
1712 -C-B- - - - - - - - - - - - - - - - - -	663,392.00	663,392.00	Add since original submission
1712 -C-E- - - - - - - - - - - - - - - - - -	663,392.00	663,392.00	Add since original submission
1719 -C-B- - - - - - - - - - - - - - - - - -	88,249.06	88,249.06	Add since original submission
1719 -C-E- - - - - - - - - - - - - - - - - -	88,249.06	88,249.06	Add since original submission
1720 -C-B- - - - - - - - - - - - - - - - - -	2,713.54	2,713.54	Add since original submission
1720 -C-E- - - - - - - - - - - - - - - - - -	2,713.54	2,713.54	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - - -	105,335,820.75	105,335,820.75	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - - -	105,335,820.75	105,335,820.75	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - - - -	42,060,624.81	42,060,624.81	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - - - -	42,060,624.81	42,060,624.81	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - - -	794,784.93	794,784.93	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - - -	794,784.93	794,784.93	Add since original submission
1749 -C-B- - - - - - - - - - - - - - - - - -	2,684,102.04	2,684,102.04	Add since original submission
1749 -C-E- - - - - - - - - - - - - - - - - -	2,684,102.04	2,684,102.04	Add since original submission
1750 -C-B- - - - - - - - - - - - - - - - - -	662,246.05	662,246.05	Add since original submission
1750 -C-E- - - - - - - - - - - - - - - - - -	662,246.05	662,246.05	Add since original submission
1759 -D-B- - - - - - - - - - - - - - - - - -	343,925.69	343,925.69	Add since original submission
1759 -D-E- - - - - - - - - - - - - - - - - -	343,925.69	343,925.69	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - - - -	6,962,760.36	6,962,760.36	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - - - -	6,962,760.36	6,962,760.36	Add since original submission
2110 -C-B- - - - - -X- - - - - - - - - -A- -	1,575,639.06	1,575,639.06	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - -A- -	28,443.55	28,443.55	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - -A- -	6,504,855.04	6,504,855.04	Add since original submission
2110 -D-B- - - - - -F- - - - - - - - - -A- -	466,949.41	466,949.41	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-14 -15	Last Revised: 2019-10-30		
2130 -C-B- - - - -X- - - - -	487.59	487.59	Add since original submission
2210 -C-B- - - - -X- - - - -	7,603,575.53	7,603,575.53	Add since original submission
2210 -C-E- - - - -X- - - - -	7,606,997.34	7,606,997.34	Add since original submission
2215 -C-B- - - - -X- - - - -	916.00	916.00	Add since original submission
2215 -C-E- - - - -X- - - - -	916.00	916.00	Add since original submission
2310 -C-B- - - - -F- - - - -	7,368,723.49	7,368,723.49	Add since original submission
2310 -C-B- - - - -X- - - - -	151,310.02	151,310.02	Add since original submission
2310 -C-E- - - - -F- - - - -	5,749,299.46	5,749,299.46	Add since original submission
2310 -C-E- - - - -X- - - - -	96,980.24	96,980.24	Add since original submission
3100 -C-B- - - - - - - - - -	2,137,043,550.50	2,137,043,550.50	Add since original submission
3100 -C-E- - - - - - - - - -	2,137,043,550.50	2,137,043,550.50	Add since original submission
3107 -D-E- - - - -G- - - - -	93,675,871.60	93,675,871.60	Add since original submission
3310 -C-B- - - - - - - - - -	53,735,312.84	53,735,312.84	Add since original submission
3310 -C-E- - - - - - - - - -	53,735,312.84	53,735,312.84	Add since original submission
5200 -C-E- - - - -F- - - - -	11,875,165.38	11,875,165.38	Add since original submission
5200 -C-E- - - - -X- - - - -	1,874.29	1,874.29	Add since original submission
5700 -C-E- - - - -G- - - - -	93,675,871.60	93,675,871.60	Add since original submission
6100 -D-E- - - - -F- - - - -	4,538,176.80	4,538,176.80	Add since original submission
6100 -D-E- - - - -X- - - - -	99,909,853.93	99,909,853.93	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-15 -16			Last Revised: 2019-10-30
1310 -C-B- - - - -F- - - - - - - - - -A- -	18,852,856.08	18,852,856.08	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	18,925,470.85	18,925,470.85	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	68,147.32	68,147.32	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	525.60	525.60	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	360,295,657.04	360,295,657.04	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	464,273,564.14	464,273,564.14	Add since original submission
1719 -C-B- - - - - - - - - - - - - - - - -	719,494.61	719,494.61	Add since original submission
1719 -C-E- - - - - - - - - - - - - - - - -	719,494.61	719,494.61	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - -	4,187,467.95	4,187,467.95	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - -	4,187,467.95	4,187,467.95	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - - -	13,003,941.45	13,003,941.45	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - - -	13,003,941.45	13,003,941.45	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - -	3,418,846.30	3,418,846.30	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - -	3,418,846.30	3,418,846.30	Add since original submission
1749 -C-B- - - - - - - - - - - - - - - - -	3,673,136.17	3,673,136.17	Add since original submission
1749 -C-E- - - - - - - - - - - - - - - - -	3,673,136.17	3,673,136.17	Add since original submission
1750 -C-B- - - - - - - - - - - - - - - - -	41,342,100.14	41,342,100.14	Add since original submission
1750 -C-E- - - - - - - - - - - - - - - - -	41,342,100.14	41,342,100.14	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - -	366,741,833.79	366,741,833.79	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - -	366,741,833.79	366,741,833.79	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - - -	6,962,760.36	6,962,760.36	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - - -	6,962,760.36	6,962,760.36	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	56,073,678.25	56,073,678.25	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	6,707,761.41	6,707,761.41	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	20,298,501.97	20,298,501.97	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - -A- -	60,369,714.70	60,369,714.70	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - -	20,558,780.52	20,558,780.52	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	6,188.61	6,188.61	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	6,036.63	6,036.63	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - -	11,202,907.79	11,202,907.79	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-15 -16			Last Revised: 2019-10-30
2310 -C-B- - - -X- - - - -	1,095,869.66	1,095,869.66	Add since original submission
2310 -C-E- - - -F- - - - -	7,988,921.04	7,988,921.04	Add since original submission
2310 -C-E- - - -X- - - - -	1,111,747.48	1,111,747.48	Add since original submission
3100 -C-B- - - - - - - - -	1,077,546,908.04	1,077,546,908.04	Add since original submission
3100 -C-E- - - - - - - - -	1,077,546,908.04	1,077,546,908.04	Add since original submission
3107 -D-E- - - -G- - - - -	138,427,993.16	138,427,993.16	Add since original submission
3310 -D-B- - - - - - - - -	427,487,204.14	427,487,204.14	Add since original submission
3310 -D-E- - - - - - - - -	427,487,204.14	427,487,204.14	Add since original submission
5200 -C-E- - - -F- - - - -	3,897,962.05	3,897,962.05	Add since original submission
5200 -D-E- - - -X- - - - -	65,918.17	65,918.17	Add since original submission
5700 -C-E- - - -G- - - - -	138,427,993.16	138,427,993.16	Add since original submission
6100 -D-E- - - -F- - - - -	7,930,650.97	7,930,650.97	Add since original submission
6100 -D-E- - - -X- - - - -	134,892,668.53	134,892,668.53	Add since original submission
6790 -D-E- - - -X- - - - -	1,703.55	1,703.55	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-16 -17	Last Revised: 2019-10-30		
1310 -D-B- - - -F- - - - - -A- -	6,267,938.56	6,267,938.56	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	41,904.67	41,904.67	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	737,804.82	737,804.82	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	8,568.85	8,568.85	Add since original submission
1410 -D-B- - - -X- - - - - - - -	518,137,065.86	518,137,065.86	Add since original submission
1410 -D-E- - - -X- - - - - - - -	476,540,643.96	476,540,643.96	Add since original submission
1719 -C-B- - - - - - - - - - - -	668,464.24	668,464.24	Add since original submission
1719 -C-E- - - - - - - - - - - -	668,464.24	668,464.24	Add since original submission
1720 -C-B- - - - - - - - - - - -	1,599,850.34	1,599,850.34	Add since original submission
1720 -C-E- - - - - - - - - - - -	1,599,850.34	1,599,850.34	Add since original submission
1730 -D-B- - - - - - - - - - - -	29,948,932.90	29,948,932.90	Add since original submission
1730 -D-E- - - - - - - - - - - -	29,948,932.90	29,948,932.90	Add since original submission
1739 -C-B- - - - - - - - - - - -	36,749,454.56	36,749,454.56	Add since original submission
1739 -C-E- - - - - - - - - - - -	36,749,454.56	36,749,454.56	Add since original submission
1740 -D-B- - - - - - - - - - - -	529,233.31	529,233.31	Add since original submission
1740 -D-E- - - - - - - - - - - -	529,233.31	529,233.31	Add since original submission
1749 -C-B- - - - - - - - - - - -	242,763.51	242,763.51	Add since original submission
1749 -C-E- - - - - - - - - - - -	242,763.51	242,763.51	Add since original submission
1750 -D-B- - - - - - - - - - - -	108,745,037.05	108,745,037.05	Add since original submission
1750 -D-E- - - - - - - - - - - -	108,745,037.05	108,745,037.05	Add since original submission
1759 -C-B- - - - - - - - - - - -	66,022,171.25	66,022,171.25	Add since original submission
1759 -C-E- - - - - - - - - - - -	66,022,171.25	66,022,171.25	Add since original submission
1839 -C-B- - - - - - - - - - - -	3,481,380.36	3,481,380.36	Add since original submission
1839 -C-E- - - - - - - - - - - -	3,481,380.36	3,481,380.36	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	647,306.48	647,306.48	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	61,934,519.10	61,934,519.10	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	482,643.96	482,643.96	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	33,903,113.35	33,903,113.35	Add since original submission
2130 -C-B- - - -X- - - - - - - -	564,000.19	564,000.19	Add since original submission
2210 -D-B- - - -X- - - - - - - -	33,226.22	33,226.22	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-16 -17			
	Last Revised: 2019-10-30		
2210 -D-E- - - - -X- - - - -	57,732.64	57,732.64	Add since original submission
2310 -C-B- - - - -F- - - - -	26,385,036.54	26,385,036.54	Add since original submission
2310 -C-B- - - - -X- - - - -	418,430.37	418,430.37	Add since original submission
2310 -C-E- - - - -F- - - - -	11,115,871.06	11,115,871.06	Add since original submission
2310 -C-E- - - - -X- - - - -	131,246.46	131,246.46	Add since original submission
3100 -C-B- - - - - - - - - -	1,229,048,039.07	1,229,048,039.07	Add since original submission
3100 -C-E- - - - - - - - - -	1,229,048,039.07	1,229,048,039.07	Add since original submission
3107 -D-E- - - - -G- - - - -	362,973,458.83	362,973,458.83	Add since original submission
3310 -C-B- - - - - - - - - -	34,257,116.18	34,257,116.18	Add since original submission
3310 -C-E- - - - - - - - - -	34,257,116.18	34,257,116.18	Add since original submission
5200 -C-E- - - - -F- - - - -	15,088,041.94	15,088,041.94	Add since original submission
5200 -C-E- - - - -X- - - - -	19,844.30	19,844.30	Add since original submission
5700 -C-E- - - - -G- - - - -	362,973,458.83	362,973,458.83	Add since original submission
6100 -D-E- - - - -F- - - - -	68,630,415.10	68,630,415.10	Add since original submission
6100 -D-E- - - - -X- - - - -	312,568,724.10	312,568,724.10	Add since original submission
6790 -D-E- - - - -X- - - - -	9,984.21	9,984.21	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-17 -18	Last Revised: 2019-10-30		
1310 -D-B- - - -F- - - - - -A- -	52,213,999.93	52,213,999.93	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	149,497.09	149,497.09	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	11,629,073.78	11,629,073.78	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	38,086.57	38,086.57	Add since original submission
1410 -D-B- - - -X- - - - - - - -	384,266,356.37	384,266,356.37	Add since original submission
1410 -D-E- - - -X- - - - - - - -	588,864,557.11	588,864,557.11	Add since original submission
1712 -C-B- - - - - - - - - - - -	10,290,465.00	10,290,465.00	Add since original submission
1712 -C-E- - - - - - - - - - - -	10,290,465.00	10,290,465.00	Add since original submission
1719 -D-B- - - - - - - - - - - -	5,526,259.25	5,526,259.25	Add since original submission
1719 -D-E- - - - - - - - - - - -	5,526,259.25	5,526,259.25	Add since original submission
1730 -C-B- - - - - - - - - - - -	509,081,792.34	509,081,792.34	Add since original submission
1730 -C-E- - - - - - - - - - - -	509,081,792.34	509,081,792.34	Add since original submission
1739 -D-B- - - - - - - - - - - -	453,691,434.70	453,691,434.70	Add since original submission
1739 -D-E- - - - - - - - - - - -	453,691,434.70	453,691,434.70	Add since original submission
1740 -C-B- - - - - - - - - - - -	537,401,270.62	537,401,270.62	Add since original submission
1740 -C-E- - - - - - - - - - - -	537,401,270.62	537,401,270.62	Add since original submission
1749 -D-B- - - - - - - - - - - -	485,750,024.11	485,750,024.11	Add since original submission
1749 -D-E- - - - - - - - - - - -	485,750,024.11	485,750,024.11	Add since original submission
1750 -C-B- - - - - - - - - - - -	297,486,391.85	297,486,391.85	Add since original submission
1750 -C-E- - - - - - - - - - - -	297,486,391.85	297,486,391.85	Add since original submission
1759 -D-B- - - - - - - - - - - -	203,595,994.14	203,595,994.14	Add since original submission
1759 -D-E- - - - - - - - - - - -	203,595,994.14	203,595,994.14	Add since original submission
1830 -D-B- - - - - - - - - - - -	33,803,810.12	33,803,810.12	Add since original submission
1830 -D-E- - - - - - - - - - - -	33,803,810.12	33,803,810.12	Add since original submission
1832 -C-B- - - - - - - - - - - -	13,151,877.00	13,151,877.00	Add since original submission
1832 -C-E- - - - - - - - - - - -	13,151,877.00	13,151,877.00	Add since original submission
1839 -C-B- - - - - - - - - - - -	10,918,981.72	10,918,981.72	Add since original submission
1839 -C-E- - - - - - - - - - - -	10,918,981.72	10,918,981.72	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	1,962,169.82	1,962,169.82	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	200,968,629.09	200,968,629.09	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-17 -18	Last Revised: 2019-10-30		
2110 -C-E- - - - -F- - - - - -A- -	768,096.24	768,096.24	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	55,259,147.31	55,259,147.31	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	663,423.05	663,423.05	Add since original submission
2210 -D-B- - - - -X- - - - - - - -	60,415.68	60,415.68	Add since original submission
2210 -D-E- - - - -X- - - - - - - -	68,654.81	68,654.81	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	159,691,876.39	159,691,876.39	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	3,636,364.54	3,636,364.54	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	37,214,912.33	37,214,912.33	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	803,901.84	803,901.84	Add since original submission
2960 -C-B- - - - -X- - - - - - - -	22,632,687.80	22,632,687.80	Add since original submission
2960 -C-E- - - - -X- - - - - - - -	22,632,687.80	22,632,687.80	Add since original submission
2960 -D-B- - - - -F- - - - - - - -	16,902,957.25	16,902,957.25	Add since original submission
2960 -D-E- - - - -F- - - - - - - -	16,902,957.25	16,902,957.25	Add since original submission
3100 -C-B- - - - - - - - - - - - -	3,816,341,489.48	3,816,341,489.48	Add since original submission
3100 -C-E- - - - - - - - - - - - -	3,816,341,489.48	3,816,341,489.48	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	2,047,269,696.32	2,047,269,696.32	Add since original submission
3310 -D-B- - - - - - - - - - - - -	162,006,856.30	162,006,856.30	Add since original submission
3310 -D-E- - - - - - - - - - - - -	162,006,856.30	162,006,856.30	Add since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	144,234,375.39	144,234,375.39	Add since original submission
5200 -C-E- - - - -X- - - - - -X-A- -	1,117,844.27	1,117,844.27	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	2,047,269,696.32	2,047,269,696.32	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	366,683,777.88	366,683,777.88	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	1,831,916,866.07	1,831,916,866.07	Add since original submission
6790 -D-E- - - - -X- - - - - -A- -	18,054.90	18,054.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-18 -19	Last Revised: 2019-10-30		
1310 -C-B- - - - -X- - - - - - - - - - -A- -	13,607,215.18	13,607,215.18	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - - -A- -	319,566,745.55	319,566,745.55	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	35,930,360.98	35,930,360.98	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	437,343.98	437,343.98	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - -A- -	30,384.58	30,384.58	Add since original submission
1360 -D-B- - - - -X- - - - - - - - - - -A- -	74,648.32	74,648.32	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	132,348,001.56	132,348,001.56	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	672,323,347.00	672,323,347.00	Add since original submission
1712 -D-B- - - - - - - - - - - - - - - - - - -	6,716,038.08	6,716,038.08	Add since original submission
1712 -D-E- - - - - - - - - - - - - - - - - - -	6,716,038.08	6,716,038.08	Add since original submission
1719 -C-B- - - - - - - - - - - - - - - - - - -	7,977,140.54	7,977,140.54	Add since original submission
1719 -C-E- - - - - - - - - - - - - - - - - - -	7,977,140.54	7,977,140.54	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - - - -	936,462,543.68	936,462,543.68	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - - - -	936,462,543.68	936,462,543.68	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - - - - -	693,251,740.96	693,251,740.96	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - - - - -	693,251,740.96	693,251,740.96	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - - - -	562,080,590.35	562,080,590.35	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - - - -	562,080,590.35	562,080,590.35	Add since original submission
1749 -C-B- - - - - - - - - - - - - - - - - - -	455,199,344.75	455,199,344.75	Add since original submission
1749 -C-E- - - - - - - - - - - - - - - - - - -	455,199,344.75	455,199,344.75	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - - -	207,870,563.19	207,870,563.19	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - - -	207,870,563.19	207,870,563.19	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - - -	217,094,125.29	217,094,125.29	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - - -	217,094,125.29	217,094,125.29	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - - - - -	12,361,820.03	12,361,820.03	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - - - - -	12,361,820.03	12,361,820.03	Add since original submission
1990 -D-B- - - - -X- - - - - - - - - - - - - -	1,083,302,946.73	1,083,302,946.73	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	20,442,068.13	20,442,068.13	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	525,226,421.70	525,226,421.70	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	1,937,815.69	1,937,815.69	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-18 -19	Last Revised: 2019-10-30		
2110 -C-E- - - -X- - - - - -A- -	128,339,681.90	128,339,681.90	Add since original submission
2130 -C-B- - - -X- - - - - - - -	422,222.22	422,222.22	Add since original submission
2210 -C-B- - - -X- - - - - - - -	104,133,873.42	104,133,873.42	Add since original submission
2210 -C-E- - - -X- - - - - - - -	46,188.23	46,188.23	Add since original submission
2310 -C-B- - - -F- - - - - - - -	934,753,431.09	934,753,431.09	Add since original submission
2310 -C-B- - - -X- - - - - - - -	26,178,069.83	26,178,069.83	Add since original submission
2310 -C-E- - - -F- - - - - - - -	219,393,498.13	219,393,498.13	Add since original submission
2310 -C-E- - - -X- - - - - - - -	1,976,335.55	1,976,335.55	Add since original submission
2650 -C-B- - - -X- - - - - - - -	67,415,762.46	67,415,762.46	Add since original submission
2920 -C-B- - - -X- - - - - - - -	1,083,302,946.73	1,083,302,946.73	Add since original submission
2960 -C-B- - - -X- - - - - - - -	25,849,768.36	25,849,768.36	Add since original submission
2960 -C-E- - - -X- - - - - - - -	25,849,768.36	25,849,768.36	Add since original submission
2960 -D-B- - - -F- - - - - - - -	2,288,639.97	2,288,639.97	Add since original submission
2960 -D-E- - - -F- - - - - - - -	2,288,639.97	2,288,639.97	Add since original submission
2985 -C-B- - - -G- - - - -A- -	105,032.90	105,032.90	Add since original submission
3100 -C-B- - - - - - - - - - - -	19,621,745,931.93	19,621,745,931.93	Add since original submission
3100 -C-E- - - - - - - - - - - -	19,621,745,931.93	19,621,745,931.93	Add since original submission
3102 -C-E- - - -F- - - - - - - -	16,035,000.00	16,035,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	80,024,000.00	80,024,000.00	Add since original submission
3106 -D-E- - - -G- - - - - - - -	490,588,000.00	490,588,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	13,554,726,610.89	13,554,726,610.89	Add since original submission
3310 -C-B- - - - - - - - - - - -	278,227,945.14	278,227,945.14	Add since original submission
3310 -C-E- - - - - - - - - - - -	278,227,945.14	278,227,945.14	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	1,034,189,471.21	1,034,189,471.21	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	15,400,067.64	15,400,067.64	Add since original submission
5700 -C-E- - - -G- - - - - - - -	13,554,726,610.89	13,554,726,610.89	Add since original submission
6100 -D-E- - - -F- - - - - - - -	5,275,431,748.41	5,275,431,748.41	Add since original submission
6100 -D-E- - - -X- - - - - - - -	9,353,421,067.61	9,353,421,067.61	Add since original submission
6330 -D-E- - - -X- - - - -A- -	1,468.59	1,468.59	Add since original submission
6790 -D-E- - - -X- - - - -A- -	31,927,777.78	31,927,777.78	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-18 -19			
	Last Revised: 2019-10-30		
7190 -C-E- - - -X- - - - - -X- -D-	26.64	26.64	Add since original submission
7290 -D-E- - - -X- - - - - -X- -D-	194.89	194.89	Add since original submission
7600 -C-E- - - -X- - - - - - - - -	67,415,762.46	67,415,762.46	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-19 -20	Last Revised: 2019-10-30		
1310 -D-E- - - - -F- - - - - - - - - -A- -	80,252,524.78	80,252,524.78	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	490,314.39	490,314.39	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - -A- -	147.95	147.95	Add since original submission
1360 -D-E- - - - -X- - - - - - - - - -A- -	100.00	100.00	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	763,907,452.66	763,907,452.66	Add since original submission
1719 -D-E- - - - - - - - - - - - - - - - -	43,690,953.72	43,690,953.72	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - -	839,140.40	839,140.40	Add since original submission
1739 -D-E- - - - - - - - - - - - - - - - -	256,479,731.36	256,479,731.36	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - -	324,400.43	324,400.43	Add since original submission
1749 -D-E- - - - - - - - - - - - - - - - -	58,987,656.49	58,987,656.49	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	36,974,356.46	36,974,356.46	Add since original submission
1759 -D-E- - - - - - - - - - - - - - - - -	67,333,365.50	67,333,365.50	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - -A- -	13,209,140.43	13,209,140.43	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - -A- -	1,795,807,132.39	1,795,807,132.39	Add since original submission
2130 -C-E- - - - - -X- - - - - - - - - - - - -	3,700,344.24	3,700,344.24	Add since original submission
2210 -C-E- - - - - -X- - - - - - - - - - - - -	124,538,427.19	124,538,427.19	Add since original submission
2220 -C-E- - - - - -X- - - - - - - - - - - - -	141,122,717.61	141,122,717.61	Add since original submission
2310 -C-E- - - - - -F- - - - - - - - - - - - -	1,181,786,806.50	1,181,786,806.50	Add since original submission
2310 -C-E- - - - - -X- - - - - - - - - - - - -	19,530,673.37	19,530,673.37	Add since original submission
2650 -C-E- - - - - -X- - - - - - - - - - - - -	69,872,205.60	69,872,205.60	Add since original submission
2960 -C-E- - - - - -X- - - - - - - - - - - - -	346,989.36	346,989.36	Add since original submission
2985 -C-E- - - - - -G- - - - - - - - - - -A- -	247.95	247.95	Add since original submission
3101 -C-E- - - - - -G- - - - - - - - - - - - -	41,488,617,000.00	41,488,617,000.00	Add since original submission
3102 -C-E- - - - - -F- - - - - - - - - - - - -	19,100,000.00	19,100,000.00	Add since original submission
3103 -D-E- - - - - -F- - - - - - - - - - - - -	140,775,191.00	140,775,191.00	Add since original submission
3107 -D-E- - - - - -G- - - - - - - - - - - - -	22,207,434,880.55	22,207,434,880.55	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	13,367,479,142.34	-1,129,924,021.44	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	1,755,319,981.86	1,129,924,021.44	Amount change since original submission
5200 -C-E- - - - - -F- - - - - - - - - -X-A- -	2,417,556,785.39	2,417,556,785.39	Add since original submission
5200 -C-E- - - - - -X- - - - - - - - - -X-A- -	29,109,165.13	29,109,165.13	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-19 -20	Last Revised: 2019-10-30		
5310 -C-E- - - -X- - - - - -T-S- -	183.06	183.06	Add since original submission
5310 -D-E- - - -X- - - - - -T-A- -	35.11	35.11	Add since original submission
5320 -C-E- - - -X- - - - - -T-A- -	20.00	20.00	Add since original submission
5320 -C-E- - - -X- - - - - -T-S- -	80.00	80.00	Add since original submission
5700 -C-E- - - -G- - - - - - - - -	22,207,434,880.55	22,207,434,880.55	Add since original submission
5720 -C-E- - - -F- - - - - - - - -	595,333.25	595,333.25	Add since original submission
5730 -D-E- - - -F- - - - - - - - -	593,731.21	593,731.21	Add since original submission
5919 -D-E- - - -G- - - - - - - - -	4,056,929.56	4,056,929.56	Add since original submission
5994 -D-E- - - -G- - - - - -A-E-	247.95	247.95	Add since original submission
6100 -D-E- - - -F- - - - - - - - -	9,227,132,694.41	9,227,132,694.41	Add since original submission
6100 -D-E- - - -X- - - - - - - - -	15,601,539,761.53	15,601,539,761.53	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	31,563.56	31,563.56	Add since original submission
6400 -D-E- - - -Z- - - - - - - - -	141,193,185.00	141,193,185.00	Add since original submission
6610 -C-E- - - -X- - - - - - - - -	517,821.77	517,821.77	Add since original submission
6710 -C-E- - - -X- - - - - - - - -	422,243,867.88	422,243,867.88	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	22,559,308.81	22,559,308.81	Add since original submission
6800 -D-E- - - -X- - - - - - - - -	141,469,706.97	141,469,706.97	Add since original submission
7190 -C-E- - - -X- - - - -X- -D-	157.87	157.87	Add since original submission
7210 -D-E- - - -X- - - - -X- -E-	56,039.60	56,039.60	Add since original submission
7290 -D-E- - - -X- - - - -X- -D-	133.06	133.06	Add since original submission
7290 -D-E- - - -X- - - - -X- -E-	149,899.64	149,899.64	Add since original submission
7600 -D-E- - - -X- - - - - - - - -	69,872,205.60	69,872,205.60	Add since original submission
8801 -C-E- - - -X- - - - - - - - -	39,292,544.26	39,292,544.26	Add since original submission
8802 -D-E- - - -X- - - - - - - - -	39,292,544.26	39,292,544.26	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-19 -21			Last Revised: 2019-10-30
3107 -D-E- - - -G- - - - -	204,340.64	204,340.64	Add since original submission
5700 -C-E- - - -G- - - - -	204,340.64	204,340.64	Add since original submission
5900 -C-E- - - -X- - - -X-A-E-	634,337.43	634,337.43	Add since original submission
6100 -D-E- - - -X- - - - -	204,340.64	204,340.64	Add since original submission
<hr/>			
Acct: Tanker Replacement Transfer Fund, Air Force (007-20-3024)			
TAFS: 57- -3024 -000- -X			Last Revised: 2019-10-30
3100 -C-B- - - - - - - - - -	92,200.00	92,200.00	Add since original submission
3100 -C-E- - - - - - - - - -	92,200.00	92,200.00	Add since original submission
3106 -D-E- - - -G- - - - -	92,200.00	92,200.00	Add since original submission
<hr/>			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000- -17			Last Revised: 2019-10-31
1310 -C-B- - - -F- - - - -A- -	161,871.85	161,871.85	Add since original submission
1310 -C-E- - - -F- - - - -A- -	456,366.09	456,366.09	Add since original submission
3100 -D-B- - - - - - - - - -	1,025,494.33	1,025,494.33	Add since original submission
3100 -D-E- - - - - - - - - -	1,025,494.33	1,025,494.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000- -X	Last Revised: 2019-10-31		
1310 -C-B- - - - -F- - - - - -A- -	731,388.74	731,388.74	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	731,388.74	731,388.74	Add since original submission
1750 -D-B- - - - - - - - - - - - -	15,876,268.38	15,876,268.38	Add since original submission
1750 -D-E- - - - - - - - - - - - -	15,641,042.57	15,641,042.57	Add since original submission
1759 -C-B- - - - - - - - - - - - -	15,507,925.73	15,507,925.73	Add since original submission
1759 -C-E- - - - - - - - - - - - -	15,022,300.73	15,022,300.73	Add since original submission
1830 -D-B- - - - - - - - - - - - -	11,924,914.83	11,924,914.83	Add since original submission
1839 -C-B- - - - - - - - - - - - -	11,924,914.83	11,924,914.83	Add since original submission
1890 -D-B- - - - - - - - - - - - -	2,261,531.47	2,261,531.47	Add since original submission
1890 -D-E- - - - - - - - - - - - -	2,261,531.47	2,261,531.47	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	1,929,781.48	1,929,781.48	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	875,440.83	875,440.83	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	31,370,572.24	31,370,572.24	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	737,201.15	737,201.15	Add since original submission
3100 -C-B- - - - - - - - - - - - -	145,043,294.45	145,043,294.45	Add since original submission
3100 -C-E- - - - - - - - - - - - -	145,043,294.45	145,043,294.45	Add since original submission
3102 -C-E- - - - -F- - - - - - - -	53,159,853.00	53,159,853.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	93,374,819.63	93,374,819.63	Add since original submission
3310 -C-B- - - - - - - - - - - - -	2,629,874.12	2,629,874.12	Add since original submission
3310 -C-E- - - - - - - - - - - - -	2,629,874.12	2,629,874.12	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	93,374,819.63	93,374,819.63	Add since original submission
5766 -D-E- - - - -F- - - - - - - -	68,991.00	68,991.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	21,406,211.24	21,406,211.24	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	71,968,454.85	71,968,454.85	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	153.54	153.54	Add since original submission
7110 -C-E- - - - -X- - - - -T- -E-	250,399.19	250,399.19	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-13 -14	Last Revised: 2019-10-31		
1310 -D-B- - - - -F- - - - - - - - - -A- -	10,143,974.81	10,143,974.81	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	287,996.58	287,996.58	Add since original submission
1410 -C-E- - - - -X- - - - - - - - - - - -	2,149.26	2,149.26	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - -	17,317,591.24	17,317,591.24	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - -	6,849,730.59	6,849,730.59	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - -	2,149.26	2,149.26	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - -	74,245,486.24	74,245,486.24	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - -	4,934,474.00	4,934,474.00	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - -	292,595.84	292,595.84	Add since original submission
1830 -D-B- - - - - - - - - - - - - - - - -	24,045,538.43	24,045,538.43	Add since original submission
1832 -D-B- - - - - - - - - - - - - - - - -	432,499,694.08	432,499,694.08	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - - -	11,216,110.20	11,216,110.20	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	11,591,949.16	11,591,949.16	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - -A- -	10,942,438.76	10,942,438.76	Add since original submission
2120 -D-B- - - - -F- - - - - - - - - - - -	136,139.93	136,139.93	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - -	431,760.20	431,760.20	Add since original submission
2211 -C-B- - - - -X- - - - - - - - - - - -	33.80	33.80	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - -	223,350.81	223,350.81	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - -	51,722.35	51,722.35	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	339,553,127.70	339,553,127.70	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	339,553,127.70	339,553,127.70	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - -	297,827,317.08	297,827,317.08	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	42,023,529.20	42,023,529.20	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	537,543,928.58	537,543,928.58	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	537,543,928.58	537,543,928.58	Add since original submission
5100 -C-E- - - - -F- - - - - - - - - -X- -	3,357.52	3,357.52	Add since original submission
5100 -D-E- - - - -X- - - - - - - - - -X- -	2,984.00	2,984.00	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	7,710,116.74	7,710,116.74	Add since original submission
5200 -D-E- - - - -X- - - - - - - - - -X-A- -	239,768.35	239,768.35	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	42,023,529.20	42,023,529.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-13 -14	Last Revised: 2019-10-31		
5730 -D-E- - - - -F- - - - -	27,359,944.22	27,359,944.22	Add since original submission
5919 -D-E- - - - -G- - - - -	31,826,679.53	31,826,679.53	Add since original submission
6100 -C-E- - - - -F- - - - -	12,191,992.44	12,191,992.44	Add since original submission
6100 -D-E- - - - -X- - - - -	43,586,159.32	43,586,159.32	Add since original submission
6330 -C-E- - - - -F- - - - -A- -	215.17	215.17	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	5.83	5.83	Add since original submission
6610 -D-E- - - - -X- - - - -	477,620,550.68	477,620,550.68	Add since original submission
6710 -D-E- - - - -X- - - - -	117,236.57	117,236.57	Add since original submission
6790 -C-E- - - - -F- - - - -A- -	16.18	16.18	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	14,266,343.74	14,266,343.74	Add since original submission
6900 -D-E- - - - -F- - - - -	317,725.83	317,725.83	Add since original submission
6900 -D-E- - - - -X- - - - -	218,132.34	218,132.34	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	966,844.82	966,844.82	Add since original submission
7190 -D-E- - - - -X- - - - -X- -D-	0.01	0.01	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	4,638,474.00	4,638,474.00	Add since original submission
8801 -D-E- - - - -F- - - - -	4,473.59	4,473.59	Add since original submission
8801 -D-E- - - - -X- - - - -	215,566.71	215,566.71	Add since original submission
8802 -C-E- - - - -F- - - - -	4,473.59	4,473.59	Add since original submission
8802 -C-E- - - - -X- - - - -	215,566.71	215,566.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-14 -15	Last Revised: 2019-10-31		
1310 -C-E- - - -X- - - - - -A- -	27,828.15	27,828.15	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	138,046,589.85	138,046,589.85	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	313,672.03	313,672.03	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	135,736,662.86	135,736,662.86	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	208.00	208.00	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	1,587.30	1,587.30	Add since original submission
1410 -D-B- - - -F- - - - - - - -	6,568,825.27	6,568,825.27	Add since original submission
1410 -D-B- - - -X- - - - - - - -	5,781,533.20	5,781,533.20	Add since original submission
1410 -D-E- - - -F- - - - - - - -	7,808,397.83	7,808,397.83	Add since original submission
1410 -D-E- - - -X- - - - - - - -	2,849,383.35	2,849,383.35	Add since original submission
1513 -D-B- - - - - - - - - - - -	37,365,780.00	37,365,780.00	Add since original submission
1513 -D-E- - - - - - - - - - - -	37,365,780.00	37,365,780.00	Add since original submission
1516 -D-B- - - - - - - - - - - -	17,722,705.12	17,722,705.12	Add since original submission
1519 -C-B- - - - - - - - - - - -	37,365,780.00	37,365,780.00	Add since original submission
1519 -C-E- - - - - - - - - - - -	37,365,780.00	37,365,780.00	Add since original submission
1720 -D-B- - - - - - - - - - - -	129,968,994.97	129,968,994.97	Add since original submission
1720 -D-E- - - - - - - - - - - -	154,253,589.07	154,253,589.07	Add since original submission
1730 -D-B- - - - - - - - - - - -	37,692,777.01	37,692,777.01	Add since original submission
1730 -D-E- - - - - - - - - - - -	37,692,777.01	37,692,777.01	Add since original submission
1739 -C-B- - - - - - - - - - - -	11,880,410.24	11,880,410.24	Add since original submission
1739 -C-E- - - - - - - - - - - -	13,171,003.63	13,171,003.63	Add since original submission
1740 -D-B- - - - - - - - - - - -	187,907.08	187,907.08	Add since original submission
1740 -D-E- - - - - - - - - - - -	187,907.08	187,907.08	Add since original submission
1749 -C-B- - - - - - - - - - - -	86,907.01	86,907.01	Add since original submission
1749 -C-E- - - - - - - - - - - -	96,302.37	96,302.37	Add since original submission
1750 -D-B- - - - - - - - - - - -	41,275,068.87	41,275,068.87	Add since original submission
1750 -D-E- - - - - - - - - - - -	52,580,512.77	52,580,512.77	Add since original submission
1759 -C-B- - - - - - - - - - - -	32,216,228.98	32,216,228.98	Add since original submission
1759 -C-E- - - - - - - - - - - -	23,082,839.74	23,082,839.74	Add since original submission
1830 -D-B- - - - - - - - - - - -	69,642,935.99	69,642,935.99	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-14 -15	Last Revised: 2019-10-31		
1830 -D-E- - - - - - - - - - - -	39,641,861.81	39,641,861.81	Add since original submission
1832 -D-B- - - - - - - - - - - -	467,260,149.91	467,260,149.91	Add since original submission
1832 -D-E- - - - - - - - - - - -	855,336,395.56	855,336,395.56	Add since original submission
1839 -C-B- - - - - - - - - - - -	46,586,532.75	46,586,532.75	Add since original submission
1839 -C-E- - - - - - - - - - - -	25,966,142.63	25,966,142.63	Add since original submission
2110 -C-B- - - - -X- - - - - - -	27,323,410.12	27,323,410.12	Add since original submission
2110 -C-E- - - - -X- - - - - - -	20,667,984.63	20,667,984.63	Add since original submission
2110 -D-B- - - - -F- - - - - - -	2,060,235.07	2,060,235.07	Add since original submission
2110 -D-E- - - - -F- - - - - - -	1,327,245.76	1,327,245.76	Add since original submission
2120 -C-B- - - - -X- - - - - - -	0.01	0.01	Add since original submission
2120 -D-B- - - - -F- - - - - - -	58,269.54	58,269.54	Add since original submission
2120 -D-E- - - - -F- - - - - - -	58,269.54	58,269.54	Add since original submission
2120 -D-E- - - - -X- - - - - - -	193,241.92	193,241.92	Add since original submission
2130 -C-B- - - - -X- - - - - - -	70,058.28	70,058.28	Add since original submission
2140 -C-B- - - - -X- - - - - - -	5.74	5.74	Add since original submission
2140 -C-E- - - - -X- - - - - - -	5.74	5.74	Add since original submission
2210 -D-B- - - - -X- - - - - - -	78,423.62	78,423.62	Add since original submission
2210 -D-E- - - - -X- - - - - - -	54,776.37	54,776.37	Add since original submission
2215 -D-B- - - - -X- - - - - - -	12,893.32	12,893.32	Add since original submission
2215 -D-E- - - - -X- - - - - - -	12,893.32	12,893.32	Add since original submission
2225 -C-B- - - - -F- - - - - - -	6,498.83	6,498.83	Add since original submission
2225 -C-E- - - - -F- - - - - - -	6,498.83	6,498.83	Add since original submission
2310 -C-B- - - - -X- - - - - - -	554,059.50	554,059.50	Add since original submission
2310 -C-E- - - - -X- - - - - - -	549,407.70	549,407.70	Add since original submission
2650 -C-B- - - - -X- - - - - - -	16,343.73	16,343.73	Add since original submission
2650 -C-E- - - - -X- - - - - - -	16,343.73	16,343.73	Add since original submission
3100 -C-B- - - - - - - - - - - -	352,307,079.95	352,307,079.95	Add since original submission
3100 -C-E- - - - - - - - - - - -	352,307,079.95	352,307,079.95	Add since original submission
3107 -D-E- - - - -G- - - - - - -	43,300,481.55	43,300,481.55	Add since original submission
3310 -C-B- - - - - - - - - - - -	757,299,758.49	757,299,758.49	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-14 -15	Last Revised: 2019-10-31		
3310 -C-E- - - - - - - - - - - -	757,299,758.49	757,299,758.49	Add since original submission
5100 -C-E- - - - -F- - - - - - -	11,303.94	11,303.94	Add since original submission
5200 -C-E- - - - -F- - - - - - -	8,536,807.57	8,536,807.57	Add since original submission
5200 -D-E- - - - -X- - - - - - -	90,330.29	90,330.29	Add since original submission
5700 -C-E- - - - -G- - - - - - -	43,300,481.55	43,300,481.55	Add since original submission
5720 -C-E- - - - -F- - - - - - -	19,563,654.78	19,563,654.78	Add since original submission
5730 -D-E- - - - -F- - - - - - -	37,931,406.03	37,931,406.03	Add since original submission
6100 -D-E- - - - -F- - - - - - -	13,671,134.27	13,671,134.27	Add since original submission
6100 -D-E- - - - -X- - - - - - -	71,533,764.21	71,533,764.21	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	35.69	35.69	Add since original submission
6610 -C-E- - - - -X- - - - - - -	429,958,802.11	429,958,802.11	Add since original submission
6710 -C-E- - - - -X- - - - - - -	12,848,553.03	12,848,553.03	Add since original submission
6720 -D-E- - - - -X- - - - - - -	1,379.30	1,379.30	Add since original submission
6790 -D-E- - - - -X- - - - - -A- -	33,758,199.72	33,758,199.72	Add since original submission
6900 -D-E- - - - -F- - - - - - -	783,774.67	783,774.67	Add since original submission
6900 -D-E- - - - -X- - - - - - -	5,328.84	5,328.84	Add since original submission
7110 -C-E- - - - -X- - - - -T- -E-	4,638,474.00	4,638,474.00	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	50,605,753.40	50,605,753.40	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	289,222.41	289,222.41	Add since original submission
8801 -C-E- - - - -F- - - - - - -	67,993.75	67,993.75	Add since original submission
8801 -D-E- - - - -X- - - - - - -	40,450,087.64	40,450,087.64	Add since original submission
8802 -C-E- - - - -X- - - - - - -	40,450,087.64	40,450,087.64	Add since original submission
8802 -D-E- - - - -F- - - - - - -	67,993.75	67,993.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-15 -16	Last Revised: 2019-10-31		
1310 -C-E- - - -X- - - - - -A- -	119,748.93	119,748.93	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	8,282,899.51	8,282,899.51	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	149,500.29	149,500.29	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	8,038,272.63	8,038,272.63	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	92.39	92.39	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	59.92	59.92	Add since original submission
1410 -C-B- - - -F- - - - - - - -	17,577,107.00	17,577,107.00	Add since original submission
1410 -C-E- - - -F- - - - - - - -	19,006,470.18	19,006,470.18	Add since original submission
1410 -D-B- - - -X- - - - - - - -	40,145,543.92	40,145,543.92	Add since original submission
1410 -D-E- - - -X- - - - - - - -	28,970,562.78	28,970,562.78	Add since original submission
1513 -C-E- - - - - - - - - - - -	37,365,780.00	37,365,780.00	Add since original submission
1516 -D-B- - - - - - - - - - - -	56,438.22	56,438.22	Add since original submission
1519 -D-E- - - - - - - - - - - -	37,365,780.00	37,365,780.00	Add since original submission
1720 -D-B- - - - - - - - - - - -	43,021,256.74	43,021,256.74	Add since original submission
1720 -D-E- - - - - - - - - - - -	12,787,310.18	12,787,310.18	Add since original submission
1750 -D-B- - - - - - - - - - - -	4,743,617.59	4,743,617.59	Add since original submission
1750 -D-E- - - - - - - - - - - -	15,723,768.43	15,723,768.43	Add since original submission
1759 -C-E- - - - - - - - - - - -	3,697,085.50	3,697,085.50	Add since original submission
1759 -D-B- - - - - - - - - - - -	498,939.74	498,939.74	Add since original submission
1830 -D-B- - - - - - - - - - - -	17,678,612.67	17,678,612.67	Add since original submission
1830 -D-E- - - - - - - - - - - -	34,410,693.58	34,410,693.58	Add since original submission
1832 -D-B- - - - - - - - - - - -	301,137,691.12	301,137,691.12	Add since original submission
1832 -D-E- - - - - - - - - - - -	296,818,371.04	296,818,371.04	Add since original submission
1839 -C-B- - - - - - - - - - - -	21,667,078.68	21,667,078.68	Add since original submission
1839 -C-E- - - - - - - - - - - -	34,944,155.34	34,944,155.34	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	15,148,706.68	15,148,706.68	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	19,423,268.86	19,423,268.86	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	20,546,151.66	20,546,151.66	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	6,363,037.74	6,363,037.74	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	1.04	1.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-15 -16	Last Revised: 2019-10-31		
2120 -C-E- - - - -X- - - - -	1.04	1.04	Add since original submission
2120 -D-B- - - - -F- - - - -	198,202.24	198,202.24	Add since original submission
2120 -D-E- - - - -F- - - - -	198,202.24	198,202.24	Add since original submission
2140 -C-B- - - - -X- - - - -	4.32	4.32	Add since original submission
2140 -C-E- - - - -X- - - - -	4.32	4.32	Add since original submission
2210 -C-B- - - - -X- - - - -	34,823.64	34,823.64	Add since original submission
2210 -C-E- - - - -X- - - - -	34,823.64	34,823.64	Add since original submission
2213 -D-B- - - - -X- - - - -	34,126.68	34,126.68	Add since original submission
2213 -D-E- - - - -X- - - - -	34,126.68	34,126.68	Add since original submission
2225 -C-B- - - - -F- - - - -	9,901.91	9,901.91	Add since original submission
2225 -C-E- - - - -F- - - - -	9,901.91	9,901.91	Add since original submission
2310 -C-B- - - - -X- - - - -	1,714,240.29	1,714,240.29	Add since original submission
2310 -C-E- - - - -X- - - - -	263,507.97	263,507.97	Add since original submission
2310 -D-B- - - - -F- - - - -	1,303,000.00	1,303,000.00	Add since original submission
2650 -C-B- - - - -X- - - - -	39,916.71	39,916.71	Add since original submission
2650 -C-E- - - - -X- - - - -	39,916.71	39,916.71	Add since original submission
2960 -D-B- - - - -X- - - - -	167,559.15	167,559.15	Add since original submission
2960 -D-E- - - - -X- - - - -	167,559.15	167,559.15	Add since original submission
3100 -C-B- - - - - - - - - -	383,202,391.86	383,202,391.86	Add since original submission
3100 -C-E- - - - - - - - - -	383,202,391.86	383,202,391.86	Add since original submission
3107 -D-E- - - - -G- - - - -	86,785,485.97	86,785,485.97	Add since original submission
3310 -C-B- - - - - - - - - -	341,334,354.25	341,334,354.25	Add since original submission
3310 -C-E- - - - - - - - - -	341,334,354.25	341,334,354.25	Add since original submission
5100 -C-E- - - - -F- - - - -X- - - -	279.65	279.65	Add since original submission
5100 -C-E- - - - -X- - - - -X- - - -	4,786.77	4,786.77	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- - -	28,820.54	28,820.54	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- - -	999,304.42	999,304.42	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - -	86,785,485.97	86,785,485.97	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - -	5,533,975.44	5,533,975.44	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - -	14,566,369.67	14,566,369.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-15 -16			Last Revised: 2019-10-31
6100 -D-E- - - - -F- - - - -	36,066,780.72	36,066,780.72	Add since original submission
6100 -D-E- - - - -X- - - - -	30,657,831.62	30,657,831.62	Add since original submission
6330 -D-E- - - - -X- - - - -A-	3,901.48	3,901.48	Add since original submission
6400 -D-E- - - - -F- - - - -	49.73	49.73	Add since original submission
6400 -D-E- - - - -X- - - - -	207.14	207.14	Add since original submission
6610 -C-E- - - - -X- - - - -	1,848,148.51	1,848,148.51	Add since original submission
6710 -D-E- - - - -X- - - - -	21,363,842.07	21,363,842.07	Add since original submission
6720 -D-E- - - - -X- - - - -	268.56	268.56	Add since original submission
6790 -C-E- - - - -F- - - - -A-	9,283.48	9,283.48	Add since original submission
6790 -D-E- - - - -X- - - - -A-	41,613,286.30	41,613,286.30	Add since original submission
6900 -D-E- - - - -F- - - - -	31,098.43	31,098.43	Add since original submission
6900 -D-E- - - - -X- - - - -	442,210.67	442,210.67	Add since original submission
7110 -C-E- - - - -X- - - - -T- -E-	554.40	554.40	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	28,335,702.12	28,335,702.12	Add since original submission
7290 -C-E- - - - -X- - - - -T- -E-	120.15	120.15	Add since original submission
8801 -C-E- - - - -X- - - - -	21,067,592.31	21,067,592.31	Add since original submission
8801 -D-E- - - - -F- - - - -	19,156.07	19,156.07	Add since original submission
8802 -C-E- - - - -F- - - - -	19,156.07	19,156.07	Add since original submission
8802 -D-E- - - - -X- - - - -	21,067,592.31	21,067,592.31	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-16 -17	Last Revised: 2019-10-31		
1310 -C-B- - - - -F- - - - - - - - - -A- -	3,423,776.76	3,423,776.76	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	11,621,012.65	11,621,012.65	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	776,440.85	776,440.85	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	1,615,971.17	1,615,971.17	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - -A- -	1,607.50	1,607.50	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - -A- -	991.99	991.99	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - -	5,061,928.85	5,061,928.85	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	24,197,351.92	24,197,351.92	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	3,997,540.58	3,997,540.58	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	1,345,888.69	1,345,888.69	Add since original submission
1516 -D-B- - - - - - - - - - - - - - - - - -	27,039,423.69	27,039,423.69	Add since original submission
1526 -D-B- - - - - - - - - - - - - - - - - -	89,475.08	89,475.08	Add since original submission
1526 -D-E- - - - - - - - - - - - - - - - - -	89,475.08	89,475.08	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	346,031,272.60	346,031,272.60	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	292,769,153.97	292,769,153.97	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - - -	170,713.34	170,713.34	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - - -	170,713.34	170,713.34	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - - - -	9,658.88	9,658.88	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - - - -	18,194.54	18,194.54	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	6,323,362.45	6,323,362.45	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	70,680,781.02	70,680,781.02	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	3,116,965.00	3,116,965.00	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - -	18,101,837.63	18,101,837.63	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - - - -	125,133.84	125,133.84	Add since original submission
1829 -C-B- - - - - - - - - - - - - - - - - -	125,133.84	125,133.84	Add since original submission
1830 -C-B- - - - - - - - - - - - - - - - - -	8,614,658.81	8,614,658.81	Add since original submission
1830 -D-E- - - - - - - - - - - - - - - - - -	369,400.73	369,400.73	Add since original submission
1832 -D-B- - - - - - - - - - - - - - - - - -	468,907,923.63	468,907,923.63	Add since original submission
1832 -D-E- - - - - - - - - - - - - - - - - -	445,994,995.93	445,994,995.93	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - - - -	212,813.95	212,813.95	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-16 -17	Last Revised: 2019-10-31		
1839 -D-B- - - - - - - - - - - -	6,877,346.60	6,877,346.60	Add since original submission
1990 -D-B- - - - -X- - - - - - -	97,495.56	97,495.56	Add since original submission
2110 -C-B- - - - -X- - - - - - -	96,019,526.72	96,019,526.72	Add since original submission
2110 -C-E- - - - -F- - - - - - -	16,418,110.89	16,418,110.89	Add since original submission
2110 -C-E- - - - -X- - - - - - -	46,399,758.90	46,399,758.90	Add since original submission
2110 -D-B- - - - -F- - - - - - -	472,727.43	472,727.43	Add since original submission
2120 -D-B- - - - -F- - - - - - -	470,178.51	470,178.51	Add since original submission
2120 -D-B- - - - -X- - - - - - -	0.01	0.01	Add since original submission
2120 -D-E- - - - -F- - - - - - -	460,833.98	460,833.98	Add since original submission
2120 -D-E- - - - -X- - - - - - -	9,344.54	9,344.54	Add since original submission
2130 -C-E- - - - -X- - - - - - -	32,551.81	32,551.81	Add since original submission
2225 -C-B- - - - -F- - - - - - -	1,303.92	1,303.92	Add since original submission
2225 -C-E- - - - -F- - - - - - -	1,303.92	1,303.92	Add since original submission
2310 -C-B- - - - -X- - - - - - -	4,045,040.67	4,045,040.67	Add since original submission
2310 -C-E- - - - -X- - - - - - -	4,147,057.13	4,147,057.13	Add since original submission
2310 -D-B- - - - -F- - - - - - -	4,150.02	4,150.02	Add since original submission
2650 -C-B- - - - -X- - - - - - -	12,327.61	12,327.61	Add since original submission
2650 -C-E- - - - -X- - - - - - -	12,327.61	12,327.61	Add since original submission
2920 -C-B- - - - -X- - - - - - -	97,495.56	97,495.56	Add since original submission
3100 -C-B- - - - - - - - - - - -	560,457,868.01	560,457,868.01	Add since original submission
3100 -C-E- - - - - - - - - - - -	560,457,868.01	560,457,868.01	Add since original submission
3107 -D-E- - - - -G- - - - - - -	254,462,850.43	254,462,850.43	Add since original submission
3310 -C-B- - - - - - - - - - - -	890,933,928.34	890,933,928.34	Add since original submission
3310 -C-E- - - - - - - - - - - -	890,933,928.34	890,933,928.34	Add since original submission
5100 -C-E- - - - -F- - - - - - -	847,754.45	847,754.45	Add since original submission
5100 -C-E- - - - -X- - - - - - -	102,390.99	102,390.99	Add since original submission
5200 -C-E- - - - -F- - - - - - -	21,674,309.97	21,674,309.97	Add since original submission
5200 -D-E- - - - -X- - - - - - -	179,905.07	179,905.07	Add since original submission
5700 -C-E- - - - -G- - - - - - -	254,462,850.43	254,462,850.43	Add since original submission
5720 -C-E- - - - -F- - - - - - -	1,383,040.87	1,383,040.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-16 -17	Last Revised: 2019-10-31		
5730 -D-E- - - - -F- - - - -	33,960,157.56	33,960,157.56	Add since original submission
6100 -D-E- - - - -F- - - - -	88,307,450.55	88,307,450.55	Add since original submission
6100 -D-E- - - - -X- - - - -	170,561,018.34	170,561,018.34	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	2,480.15	2,480.15	Add since original submission
6400 -D-E- - - - -F- - - - -	1,715.87	1,715.87	Add since original submission
6400 -D-E- - - - -X- - - - -	314.10	314.10	Add since original submission
6400 -D-E- - - - -Z- - - - -	324.66	324.66	Add since original submission
6610 -C-E- - - - -X- - - - -	5,018,811.37	5,018,811.37	Add since original submission
6710 -D-E- - - - -X- - - - -	19,048,866.53	19,048,866.53	Add since original submission
6720 -C-E- - - - -X- - - - -	679.49	679.49	Add since original submission
6790 -C-E- - - - -F- - - - -A- -	16,127.45	16,127.45	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	88,093,602.71	88,093,602.71	Add since original submission
6900 -D-E- - - - -F- - - - -	499,021.42	499,021.42	Add since original submission
6900 -D-E- - - - -X- - - - -	341,313.06	341,313.06	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	72,958,820.47	72,958,820.47	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	2,252,807.72	2,252,807.72	Add since original submission
8801 -C-E- - - - -F- - - - -	800,020.33	800,020.33	Add since original submission
8801 -C-E- - - - -X- - - - -	16,027,732.26	16,027,732.26	Add since original submission
8802 -D-E- - - - -F- - - - -	800,020.33	800,020.33	Add since original submission
8802 -D-E- - - - -X- - - - -	16,027,732.26	16,027,732.26	Add since original submission
<hr/>			
TAFS: 97- -0400 -000-16 -18	Last Revised: 2019-10-31		
1310 -C-B- - - - -F- - - - -A- -	35,805.92	35,805.92	Add since original submission
1310 -C-E- - - - -F- - - - -A- -	249,958.10	249,958.10	Add since original submission
3100 -D-B- - - - - - - - - -	249,958.10	249,958.10	Add since original submission
3100 -D-E- - - - - - - - - -	249,958.10	249,958.10	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-17 -18	Last Revised: 2019-10-31		
1310 -C-E- - - -X- - - - - -A- -	1,404,675.32	1,404,675.32	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	53,639,341.18	53,639,341.18	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	7,833,668.41	7,833,668.41	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	6,363,674.16	6,363,674.16	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	853,783.31	853,783.31	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	855,783.93	855,783.93	Add since original submission
1410 -C-E- - - -X- - - - - - - -	7,345,089.47	7,345,089.47	Add since original submission
1410 -D-B- - - -F- - - - - - - -	34,601,840.00	34,601,840.00	Add since original submission
1410 -D-B- - - -X- - - - - - - -	20,403,448.61	20,403,448.61	Add since original submission
1410 -D-E- - - -F- - - - - - - -	16,998,897.28	16,998,897.28	Add since original submission
1511 -D-B- - - - - - - - - - - -	3,980,983,013.05	3,980,983,013.05	Add since original submission
1511 -D-E- - - - - - - - - - - -	4,174,819,359.71	4,174,819,359.71	Add since original submission
1516 -D-B- - - - - - - - - - - -	777,286,917.48	777,286,917.48	Add since original submission
1516 -D-E- - - - - - - - - - - -	548,263,484.95	548,263,484.95	Add since original submission
1526 -D-E- - - - - - - - - - - -	13,289.49	13,289.49	Add since original submission
1720 -D-B- - - - - - - - - - - -	762,241,154.25	762,241,154.25	Add since original submission
1720 -D-E- - - - - - - - - - - -	654,099,217.58	654,099,217.58	Add since original submission
1730 -D-B- - - - - - - - - - - -	361,340,212.45	361,340,212.45	Add since original submission
1730 -D-E- - - - - - - - - - - -	361,340,212.45	361,340,212.45	Add since original submission
1739 -C-B- - - - - - - - - - - -	196,911,090.31	196,911,090.31	Add since original submission
1739 -C-E- - - - - - - - - - - -	196,916,376.02	196,916,376.02	Add since original submission
1740 -D-B- - - - - - - - - - - -	274,862,178.52	274,862,178.52	Add since original submission
1740 -D-E- - - - - - - - - - - -	274,862,178.52	274,862,178.52	Add since original submission
1749 -C-B- - - - - - - - - - - -	107,108,170.71	107,108,170.71	Add since original submission
1749 -C-E- - - - - - - - - - - -	107,108,170.71	107,108,170.71	Add since original submission
1750 -D-B- - - - - - - - - - - -	6,291,345,209.99	6,291,345,209.99	Add since original submission
1750 -D-E- - - - - - - - - - - -	6,496,301,717.10	6,496,301,717.10	Add since original submission
1759 -C-B- - - - - - - - - - - -	3,796,258,025.27	3,796,258,025.27	Add since original submission
1759 -C-E- - - - - - - - - - - -	3,810,798,869.47	3,810,798,869.47	Add since original submission
1830 -D-B- - - - - - - - - - - -	1,983,027.59	1,983,027.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-17 -18	Last Revised: 2019-10-31		
1830 -D-E- - - - - - - - - - - -	1,897,737.78	1,897,737.78	Add since original submission
1832 -D-B- - - - - - - - - - - -	492,779,112.61	492,779,112.61	Add since original submission
1832 -D-E- - - - - - - - - - - -	463,297,817.83	463,297,817.83	Add since original submission
1839 -C-B- - - - - - - - - - - -	218,947.04	218,947.04	Add since original submission
1839 -C-E- - - - - - - - - - - -	159,378.97	159,378.97	Add since original submission
2110 -C-B- - - - -F- - - - - - -	37,553,716.97	37,553,716.97	Add since original submission
2110 -C-B- - - - -X- - - - - - -	297,383,841.69	297,383,841.69	Add since original submission
2110 -C-E- - - - -F- - - - - - -	4,809,149.02	4,809,149.02	Add since original submission
2110 -C-E- - - - -X- - - - - - -	111,615,608.38	111,615,608.38	Add since original submission
2120 -D-B- - - - -F- - - - - - -	230,327.52	230,327.52	Add since original submission
2120 -D-E- - - - -F- - - - - - -	230,327.52	230,327.52	Add since original submission
2120 -D-E- - - - -X- - - - - - -	132,367.11	132,367.11	Add since original submission
2190 -C-E- - - - -F- - - - - - -	110.00	110.00	Add since original submission
2225 -D-B- - - - -F- - - - - - -	12,933.46	12,933.46	Add since original submission
2225 -D-E- - - - -F- - - - - - -	12,933.46	12,933.46	Add since original submission
2310 -C-B- - - - -X- - - - - - -	10,855,153.05	10,855,153.05	Add since original submission
2310 -C-E- - - - -X- - - - - - -	2,665,469.93	2,665,469.93	Add since original submission
2310 -D-B- - - - -F- - - - - - -	118,539.96	118,539.96	Add since original submission
2650 -C-B- - - - -X- - - - - - -	10,059.83	10,059.83	Add since original submission
2650 -C-E- - - - -X- - - - - - -	10,059.83	10,059.83	Add since original submission
2960 -D-B- - - - -F- - - - - - -	40.00	40.00	Add since original submission
2960 -D-E- - - - -F- - - - - - -	40.00	40.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	2,602,623,683.11	2,602,623,683.11	Add since original submission
3100 -C-E- - - - - - - - - - - -	2,602,623,683.11	2,602,623,683.11	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,695,143,310.35	1,695,143,310.35	Add since original submission
3310 -C-B- - - - - - - - - - - -	8,829,002,179.03	8,829,002,179.03	Add since original submission
3310 -C-E- - - - - - - - - - - -	8,829,002,179.03	8,829,002,179.03	Add since original submission
5100 -C-E- - - - -F- - - - - - -	12,147,260.40	12,147,260.40	Add since original submission
5100 -C-E- - - - -X- - - - - - -	711,672.24	711,672.24	Add since original submission
5200 -C-E- - - - -F- - - - - - -	259,749,234.32	259,749,234.32	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-17 -18	Last Revised: 2019-10-31		
5200 -D-E- - - - -X- - - - - -X-A- -	2,604,089.80	2,604,089.80	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	1,695,143,310.35	1,695,143,310.35	Add since original submission
5720 -C-E- - - - -F- - - - - - - - -	71,034,694.72	71,034,694.72	Add since original submission
5730 -D-E- - - - -F- - - - - - - - -	232,541,720.87	232,541,720.87	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	472,212,375.54	472,212,375.54	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	1,274,860,376.06	1,274,860,376.06	Add since original submission
6330 -D-E- - - - -X- - - - - -A- - -	4,638.23	4,638.23	Add since original submission
6400 -C-E- - - - -F- - - - - - - - -	301.81	301.81	Add since original submission
6400 -D-E- - - - -X- - - - - - - - -	8,610.09	8,610.09	Add since original submission
6610 -C-E- - - - -X- - - - - - - - -	9,788,108.50	9,788,108.50	Add since original submission
6710 -D-E- - - - -X- - - - - - - - -	13,531,001.93	13,531,001.93	Add since original submission
6720 -D-E- - - - -X- - - - - - - - -	2,000.62	2,000.62	Add since original submission
6790 -D-E- - - - -X- - - - - -A- - -	36,941,219.95	36,941,219.95	Add since original submission
6900 -D-E- - - - -F- - - - - - - - -	6,379,271.56	6,379,271.56	Add since original submission
6900 -D-E- - - - -X- - - - - - - - -	15,955,089.88	15,955,089.88	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	42,844,703.10	42,844,703.10	Add since original submission
7210 -C-E- - - - -X- - - - -T- -E-	15,913.12	15,913.12	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	33,546,922.32	33,546,922.32	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	8,522,092.58	8,522,092.58	Add since original submission
8801 -C-E- - - - -F- - - - - - - - -	1,774,376.58	1,774,376.58	Add since original submission
8801 -C-E- - - - -X- - - - - - - - -	315,972,399.02	315,972,399.02	Add since original submission
8802 -D-E- - - - -F- - - - - - - - -	947,746.76	947,746.76	Add since original submission
8802 -D-E- - - - -X- - - - - - - - -	240,973,335.67	240,973,335.67	Add since original submission
8803 -D-E- - - - -F- - - - - - - - -	826,629.82	826,629.82	Add since original submission
8803 -D-E- - - - -X- - - - - - - - -	74,999,063.35	74,999,063.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-17 -19			Last Revised: 2019-10-31
1310 -C-B- - - - -F- - - - - - - - - -A- -	91,280.03	91,280.03	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	91,280.03	91,280.03	Add since original submission
3100 -D-B- - - - - - - - - - - - - - - - -	209,106.28	209,106.28	Add since original submission
3100 -D-E- - - - - - - - - - - - - - - - -	209,106.28	209,106.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-18 -19	Last Revised: 2019-10-31		
1010 -D-E- - - -G- - - - - - - - - - - -	4,209,019,736.73	-594,617.45	Amount change since original submission
1310 -C-B- - - -X- - - - - - - - - - - -	6,259,942.01	6,259,942.01	Add since original submission
1310 -D-B- - - -F- - - - - - - - - - - -	34,932,310.74	34,932,310.74	Add since original submission
1310 -D-E- - - -F- - - - - - - - - - - -	57,239,237.53	57,239,237.53	Add since original submission
1310 -D-E- - - -X- - - - - - - - - - - -	1,107,152.85	1,107,152.85	Add since original submission
1319 -C-E- - - -X- - - - - - - - - - - -	724.07	724.07	Add since original submission
1319 -D-B- - - -X- - - - - - - - - - - -	201,344.41	201,344.41	Add since original submission
1340 -D-B- - - -X- - - - - - - - - - - -	179,242.40	179,242.40	Add since original submission
1360 -D-B- - - -X- - - - - - - - - - - -	54,987.85	54,987.85	Add since original submission
1410 -D-B- - - -F- - - - - - - - - - - -	223,108,572.42	223,108,572.42	Add since original submission
1410 -D-B- - - -X- - - - - - - - - - - -	16,871,010.95	16,871,010.95	Add since original submission
1410 -D-E- - - -F- - - - - - - - - - - -	20,762,760.02	20,762,760.02	Add since original submission
1410 -D-E- - - -X- - - - - - - - - - - -	8,347,620.94	8,347,620.94	Add since original submission
1511 -D-B- - - - - - - - - - - - - - - - -	929,953,056.44	929,953,056.44	Add since original submission
1511 -D-E- - - - - - - - - - - - - - - - -	930,324,635.41	930,324,635.41	Add since original submission
1516 -D-B- - - - - - - - - - - - - - - - -	1,607,870,222.63	1,607,870,222.63	Add since original submission
1516 -D-E- - - - - - - - - - - - - - - - -	1,849,760,073.91	1,849,760,073.91	Add since original submission
1521 -D-E- - - - - - - - - - - - - - - - -	56,607.69	56,607.69	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - -	578,784,628.05	578,784,628.05	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - -	1,020,505,497.58	1,020,505,497.58	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - -	30,816,414.31	30,816,414.31	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - -	30,816,414.31	30,816,414.31	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - - -	23,696,430.52	23,696,430.52	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - - -	23,696,430.52	23,696,430.52	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - -	2,373,505.40	2,373,505.40	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - -	2,373,505.40	2,373,505.40	Add since original submission
1749 -C-B- - - - - - - - - - - - - - - - -	8,958,020.54	8,958,020.54	Add since original submission
1749 -C-E- - - - - - - - - - - - - - - - -	8,958,020.54	8,958,020.54	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - -	65,242,302.14	65,242,302.14	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	239,276,382.75	239,276,382.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-18 -19	Last Revised: 2019-10-31		
1759 -C-B- - - - - - - - - - - -	167,624,497.86	167,624,497.86	Add since original submission
1759 -C-E- - - - - - - - - - - -	171,533,031.50	171,533,031.50	Add since original submission
1820 -C-B- - - - - - - - - - - -	125,133.84	125,133.84	Add since original submission
1829 -D-B- - - - - - - - - - - -	125,133.84	125,133.84	Add since original submission
1830 -D-B- - - - - - - - - - - -	3,438,755.27	3,438,755.27	Add since original submission
1830 -D-E- - - - - - - - - - - -	8,580,132.69	8,580,132.69	Add since original submission
1832 -D-B- - - - - - - - - - - -	341,431,353.02	341,431,353.02	Add since original submission
1832 -D-E- - - - - - - - - - - -	581,338,085.78	581,338,085.78	Add since original submission
1839 -C-B- - - - - - - - - - - -	479,100.06	479,100.06	Add since original submission
1839 -C-E- - - - - - - - - - - -	62,990.67	62,990.67	Add since original submission
1990 -D-B- - - - -X- - - - - - -	11,141,498.97	11,141,498.97	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	104,110,896.24	104,110,896.24	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	832,005,726.00	832,005,726.00	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	18,903,189.36	18,903,189.36	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	238,321,976.31	238,321,976.31	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	1,652,855.59	1,652,855.59	Add since original submission
2120 -D-E- - - - -X- - - - - - - -	0.01	0.01	Add since original submission
2140 -D-E- - - - -X- - - - - - - -	120,700.00	120,700.00	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	28,346.89	28,346.89	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	15,188,714.44	15,188,714.44	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	1,798,015.77	1,798,015.77	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	2,436,974.25	2,436,974.25	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	2,376,253.09	2,376,253.09	Add since original submission
2213 -C-B- - - - -Z- - - - - - - -	3,835.10	3,835.10	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	36,254,640.43	36,254,640.43	Add since original submission
2225 -C-B- - - - -F- - - - - - - -	313,814.62	313,814.62	Add since original submission
2225 -D-E- - - - -F- - - - - - - -	4,771.20	4,771.20	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	105,256,763.73	105,256,763.73	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	432,617.80	432,617.80	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	21,154,315.54	21,154,315.54	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-18 -19	Last Revised: 2019-10-31		
2310 -D-B- - - - -F- - - - -	165,446.61	165,446.61	Add since original submission
2650 -C-B- - - - -X- - - - -	684,606.09	684,606.09	Add since original submission
2650 -D-E- - - - -X- - - - -	62,470.10	62,470.10	Add since original submission
2920 -C-B- - - - -X- - - - -	11,535,457.41	11,535,457.41	Add since original submission
2985 -C-B- - - - -G- - - - -A-	1,235,971.61	1,235,971.61	Add since original submission
2990 -C-E- - - - -X- - - - -	0.01	0.01	Add since original submission
2995 -C-B- - - - -X- - - - -	53,820,993.14	53,820,993.14	Add since original submission
3100 -C-B- - - - - - - - - -	14,305,696,513.98	14,305,696,513.98	Add since original submission
3100 -C-E- - - - - - - - - -	14,305,696,513.98	14,305,696,513.98	Add since original submission
3102 -C-E- - - - -F- - - - -	88,490,000.00	88,490,000.00	Add since original submission
3106 -D-E- - - - -G- - - - -	25,000,000.00	25,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	10,367,589,784.28	10,367,589,784.28	Add since original submission
3310 -C-B- - - - - - - - - -	3,259,448,502.28	3,259,448,502.28	Add since original submission
3310 -C-E- - - - - - - - - -	3,259,448,502.28	3,259,448,502.28	Add since original submission
4801 -D-E-A- -98 - - -D- -DISC - - - -B- - - - -Q	594,617.45	594,617.45	Add since original submission
4902 -C-E-A- -98 - - -D- -DISC - - - -NEW-B - - - -Q	594,617.45	594,617.45	Add since original submission
5100 -C-E- - - - -F- - - - -	104,817,085.83	104,817,085.83	Add since original submission
5100 -D-E- - - - -X- - - - -	3,820,181.55	3,820,181.55	Add since original submission
5200 -C-E- - - - -F- - - - -X-A-	488,090,718.35	488,090,718.35	Add since original submission
5200 -D-E- - - - -X- - - - -X-A-	1,323,025.81	1,323,025.81	Add since original submission
5310 -D-E- - - - -X- - - - -T-A-	4.46	4.46	Add since original submission
5310 -D-E- - - - -X- - - - -T-S-	179,480.17	179,480.17	Add since original submission
5320 -D-E- - - - -X- - - - -T-A-	10.00	10.00	Add since original submission
5320 -D-E- - - - -X- - - - -T-S-	55,027.85	55,027.85	Add since original submission
5700 -C-E- - - - -G- - - - -	10,367,589,784.28	10,367,589,784.28	Add since original submission
5720 -C-E- - - - -F- - - - -	42,020,527.41	42,020,527.41	Add since original submission
5730 -D-E- - - - -F- - - - -	275,704,323.88	275,704,323.88	Add since original submission
5900 -D-E- - - - -X- - - - -T-A-E-	1,253,388.86	1,253,388.86	Add since original submission
5993 -C-E- - - - -G- - - - -A-E-	1,270.60	1,270.60	Add since original submission
5994 -C-E- - - - -G- - - - -A-E-	1,486,640.74	1,486,640.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-18 -19	Last Revised: 2019-10-31		
6100 -D-E- - - - -F- - - - -	2,583,339,265.15	2,583,339,265.15	Add since original submission
6100 -D-E- - - - -X- - - - -	7,119,627,885.92	7,119,627,885.92	Add since original submission
6330 -D-E- - - - -X- - - - -A-	305,884.91	305,884.91	Add since original submission
6400 -C-E- - - - -Z- - - - -	0.02	0.02	Add since original submission
6400 -D-E- - - - -F- - - - -	4,272,214.11	4,272,214.11	Add since original submission
6400 -D-E- - - - -X- - - - -	2,094,534.49	2,094,534.49	Add since original submission
6500 -D-E- - - - -X- - - - -	1,000.00	1,000.00	Add since original submission
6610 -C-E- - - - -X- - - - -	202,958,893.40	202,958,893.40	Add since original submission
6710 -D-E- - - - -X- - - - -	3,701,038.56	3,701,038.56	Add since original submission
6720 -D-E- - - - -X- - - - -	202,068.48	202,068.48	Add since original submission
6790 -C-E- - - - -X- - - - -A-	41,103,245.34	41,103,245.34	Add since original submission
6800 -C-E- - - - -X- - - - -	89,681,675.13	89,681,675.13	Add since original submission
6850 -C-E- - - - -F- - - - -	318,585.82	318,585.82	Add since original submission
6900 -D-E- - - - -F- - - - -	61,330,041.48	61,330,041.48	Add since original submission
6900 -D-E- - - - -X- - - - -	77,105,807.82	77,105,807.82	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	16,222,582.75	16,222,582.75	Add since original submission
7210 -D-E- - - - -X- - - - -T- -E-	979,444.52	979,444.52	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	5,982,563.90	5,982,563.90	Add since original submission
7600 -C-E- - - - -X- - - - -	747,076.19	747,076.19	Add since original submission
8801 -C-E- - - - -F- - - - -	53,441,369.22	53,441,369.22	Add since original submission
8801 -C-E- - - - -X- - - - -	1,139,174,274.52	1,139,174,274.52	Add since original submission
8802 -D-E- - - - -F- - - - -	42,923,605.52	42,923,605.52	Add since original submission
8802 -D-E- - - - -X- - - - -	900,112,134.63	900,112,134.63	Add since original submission
8803 -D-E- - - - -F- - - - -	10,517,763.70	10,517,763.70	Add since original submission
8803 -D-E- - - - -X- - - - -	239,062,139.89	239,062,139.89	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-18 -20			Last Revised: 2019-10-31
1310 -C-B- - - - -F- - - - - - - - - -A- -	7,191.36	7,191.36	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	7,191.36	7,191.36	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	7,191.36	7,191.36	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	7,191.36	7,191.36	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	7,191.36	7,191.36	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-19 -20	Last Revised: 2019-10-31		
1310 -C-E- - - -F- - - - - -A- -	31,047,269.32	31,047,269.32	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	86,385,378.94	86,385,378.94	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	1,212,116.67	1,212,116.67	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	371,556.29	371,556.29	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	281,559.54	281,559.54	Add since original submission
1360 -D-E- - - -X- - - - - -A- -	96,453.77	96,453.77	Add since original submission
1410 -D-E- - - -F- - - - - - - -	231,727,911.55	231,727,911.55	Add since original submission
1410 -D-E- - - -X- - - - - - - -	25,122,757.25	25,122,757.25	Add since original submission
1511 -C-E- - - - - - - - - - - -	842,657,617.46	842,657,617.46	Add since original submission
1514 -D-E- - - - - - - - - - - -	10,639,339.04	10,639,339.04	Add since original submission
1516 -C-E- - - - - - - - - - - -	941,965,695.54	941,965,695.54	Add since original submission
1526 -C-E- - - - - - - - - - - -	13,289.49	13,289.49	Add since original submission
1720 -D-E- - - - - - - - - - - -	720,936,622.80	720,936,622.80	Add since original submission
1730 -C-E- - - - - - - - - - - -	24,385,286.07	24,385,286.07	Add since original submission
1739 -D-E- - - - - - - - - - - -	11,106,625.80	11,106,625.80	Add since original submission
1740 -C-E- - - - - - - - - - - -	7,814,847.28	7,814,847.28	Add since original submission
1749 -C-E- - - - - - - - - - - -	2,932,409.46	2,932,409.46	Add since original submission
1750 -C-E- - - - - - - - - - - -	388,391,553.53	388,391,553.53	Add since original submission
1759 -C-E- - - - - - - - - - - -	173,557,294.83	173,557,294.83	Add since original submission
1830 -D-E- - - - - - - - - - - -	9,718,490.60	9,718,490.60	Add since original submission
1832 -D-E- - - - - - - - - - - -	323,355,486.49	323,355,486.49	Add since original submission
1839 -C-E- - - - - - - - - - - -	7,991,920.29	7,991,920.29	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	64,538,733.82	64,538,733.82	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	784,395,413.36	784,395,413.36	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	24,262,371.67	24,262,371.67	Add since original submission
2120 -C-E- - - -F- - - - - - - -	1,083,773.21	1,083,773.21	Add since original submission
2120 -C-E- - - -X- - - - - - - -	109,338.79	109,338.79	Add since original submission
2190 -C-E- - - -F- - - - - - - -	1,000,000.00	1,000,000.00	Add since original submission
2190 -D-E- - - -X- - - - - - - -	1,000,000.00	1,000,000.00	Add since original submission
2210 -C-E- - - -X- - - - - - - -	17,677,726.13	17,677,726.13	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-19 -20	Last Revised: 2019-10-31		
2213 -C-E- - - - -F- - - - -	2,845,521.86	2,845,521.86	Add since original submission
2213 -C-E- - - - -X- - - - -	2,612,497.78	2,612,497.78	Add since original submission
2213 -C-E- - - - -Z- - - - -	4,787.78	4,787.78	Add since original submission
2220 -C-E- - - - -X- - - - -	37,822,940.47	37,822,940.47	Add since original submission
2225 -C-E- - - - -F- - - - -	413,755.90	413,755.90	Add since original submission
2310 -C-E- - - - -F- - - - -	14,427,622.74	14,427,622.74	Add since original submission
2310 -C-E- - - - -X- - - - -	55,819,347.81	55,819,347.81	Add since original submission
2650 -C-E- - - - -X- - - - -	1,280,032.95	1,280,032.95	Add since original submission
2960 -C-E- - - - -F- - - - -	169,935.42	169,935.42	Add since original submission
2960 -D-E- - - - -F- - - - -	169,895.42	169,895.42	Add since original submission
2960 -D-E- - - - -X- - - - -	40.00	40.00	Add since original submission
2985 -C-E- - - - -G- - - - -A-	917,684.09	917,684.09	Add since original submission
2995 -C-E- - - - -X- - - - -	27,229,327.00	27,229,327.00	Add since original submission
3101 -C-E- - - - -G- - - - -	24,061,962,000.00	24,061,962,000.00	Add since original submission
3102 -C-E- - - - -F- - - - -	204,276,000.00	204,276,000.00	Add since original submission
3103 -D-E- - - - -F- - - - -	10,216,000.00	10,216,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	9,875,066,853.71	9,875,066,853.71	Add since original submission
4801 -C-E-A- -98 - - -D- -DISC - - - -X- - - - -Q	42,153,575.81	1,483,238.41	Amount change since original submission
4801 -C-E-B-011-91 - - -D- -DISC - - - -X- - - - -Q	10,241,764,107.17	-663,876.50	Amount change since original submission
4901 -C-E-A- -98 - - -D- -DISC - - - -X- - - - -Q	71,654,655.81	-1,483,238.41	Amount change since original submission
4901 -C-E-B-011-91 - - -D- -DISC - - - -X- - - - -Q	721,046,736.66	663,876.50	Amount change since original submission
5100 -C-E- - - - -F- - - - -X- - - - -	20,508,645.78	20,508,645.78	Add since original submission
5100 -C-E- - - - -X- - - - -X- - - - -	3,777,765.77	3,777,765.77	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- - - - -	611,859,733.32	611,859,733.32	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- - - - -	18,554,230.16	18,554,230.16	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- - - - -	417,718,550.03	417,718,550.03	Add since original submission
5310 -C-E- - - - -X- - - - -T-S- - - - -	307,806.92	307,806.92	Add since original submission
5320 -C-E- - - - -X- - - - -T-S- - - - -	151,481.62	151,481.62	Add since original submission
5700 -C-E- - - - -G- - - - -	9,875,066,853.71	9,875,066,853.71	Add since original submission
5720 -C-E- - - - -F- - - - -	14,528,776.57	14,528,776.57	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-19 -20	Last Revised: 2019-10-31		
5730 -C-E- - - - -F- - - - -	1,304,088,441.67	1,304,088,441.67	Add since original submission
5730 -D-E- - - - -F- - - - -	1,441,343,239.54	1,441,343,239.54	Add since original submission
5780 -C-E- - - - -F- - - - -	22,759,639.05	22,759,639.05	Add since original submission
5900 -C-E- - - - -X- - - - -T-A-E-	1,793,059.64	1,793,059.64	Add since original submission
5919 -D-E- - - - -G- - - - -	68,991.00	68,991.00	Add since original submission
5994 -D-E- - - - -G- - - - -A-E-	2,252,348.18	2,252,348.18	Add since original submission
6100 -D-E- - - - -F- - - - -	1,972,126,644.74	1,972,126,644.74	Add since original submission
6100 -D-E- - - - -X- - - - -	7,254,544,221.80	7,254,544,221.80	Add since original submission
6330 -D-E- - - - -F- - - - -A-	215.17	215.17	Add since original submission
6330 -D-E- - - - -X- - - - -A-	579,487.35	579,487.35	Add since original submission
6400 -C-E- - - - -F- - - - -	4,267,659.61	4,267,659.61	Add since original submission
6400 -D-E- - - - -F- - - - -	76,994,246.13	76,994,246.13	Add since original submission
6400 -D-E- - - - -X- - - - -	25,601,988.43	25,601,988.43	Add since original submission
6400 -D-E- - - - -Z- - - - -	109,896.27	109,896.27	Add since original submission
6500 -D-E- - - - -X- - - - -	5,172,110.00	5,172,110.00	Add since original submission
6610 -C-E- - - - -X- - - - -	130,111,019.51	130,111,019.51	Add since original submission
6710 -D-E- - - - -X- - - - -	648,398,378.81	648,398,378.81	Add since original submission
6720 -D-E- - - - -X- - - - -	371,556.29	371,556.29	Add since original submission
6730 -D-E- - - - -F- - - - -	22,759,639.05	22,759,639.05	Add since original submission
6790 -D-E- - - - -X- - - - -A-	948,299.92	948,299.92	Add since original submission
6800 -D-E- - - - -X- - - - -	64,605,822.36	64,605,822.36	Add since original submission
6850 -D-E- - - - -F- - - - -	409,699.82	409,699.82	Add since original submission
6900 -D-E- - - - -F- - - - -	17,450,790.76	17,450,790.76	Add since original submission
6900 -D-E- - - - -X- - - - -	118,736,915.32	118,736,915.32	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	2,661,338.94	2,661,338.94	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	1,248,064,529.63	1,248,064,529.63	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	155.01	155.01	Add since original submission
7600 -D-E- - - - -X- - - - -	1,280,032.95	1,280,032.95	Add since original submission
8801 -C-E- - - - -F- - - - -	302,790,420.58	302,790,420.58	Add since original submission
8801 -C-E- - - - -X- - - - -	780,061,068.24	780,061,068.24	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-19 -20	Last Revised: 2019-10-31		
8801 -D-E- - - - -F- - - - -	201,090,216.31	201,090,216.31	Add since original submission
8802 -C-E- - - - -F- - - - -	186,735,376.93	186,735,376.93	Add since original submission
8802 -D-E- - - - -F- - - - -	209,711,576.09	209,711,576.09	Add since original submission
8802 -D-E- - - - -X- - - - -	1,118,154,383.41	1,118,154,383.41	Add since original submission
8803 -C-E- - - - -F- - - - -	23,972,574.37	23,972,574.37	Add since original submission
8803 -C-E- - - - -X- - - - -	338,093,315.17	338,093,315.17	Add since original submission
8803 -D-E- - - - -F- - - - -	102,696,579.48	102,696,579.48	Add since original submission
<hr/>			
TAFS: 97- -0400 -000-19 -21	Last Revised: 2019-10-31		
1310 -D-E- - - - -F- - - - -A- -	0.01	0.01	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-E-	131,832.21	131,832.21	Add since original submission
<hr/>			
Acct: Department of Defense Rapid Prototyping Fund (007-20-0402)			
TAFS: 97- -0402 -000-09 -20	Last Revised: 2019-10-22		
3102 -C-E- - - - -F- - - - -	8,875,000.00	8,875,000.00	Add since original submission
<hr/>			
TAFS: 97- -0402 -000-11 -20	Last Revised: 2019-10-22		
3102 -C-E- - - - -F- - - - -	1,024,000.00	1,024,000.00	Add since original submission
<hr/>			
TAFS: 97- -0402 -000-12 -20	Last Revised: 2019-10-22		
3102 -C-E- - - - -F- - - - -	8,623,000.00	8,623,000.00	Add since original submission
<hr/>			
TAFS: 97- -0402 -000-14 -21	Last Revised: 2019-10-22		
3102 -C-E- - - - -F- - - - -	1,032,000.00	1,032,000.00	Add since original submission
<hr/>			
TAFS: 97- -0402 -000-15 -19	Last Revised: 2019-10-22		
3102 -C-E- - - - -F- - - - -	47,000.00	47,000.00	Add since original submission
<hr/>			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Department of Defense Rapid Prototyping Fund (007-20-0402)			
TAFS: 97- -0402 -000-16 -20			Last Revised: 2019-10-22
3102 -C-E- - - - -F- - - - - - - - - -	123,000.00	123,000.00	Add since original submission
<hr/>			
TAFS: 97- -0402 -000-17 -19			Last Revised: 2019-10-22
3102 -C-E- - - - -F- - - - - - - - - -	33,456,000.00	33,456,000.00	Add since original submission
<hr/>			
TAFS: 97- -0402 -000-17 -21			Last Revised: 2019-10-22
3102 -C-E- - - - -F- - - - - - - - - -	466,000.00	466,000.00	Add since original submission
<hr/>			
TAFS: 97- -0402 -000-18 -19			Last Revised: 2019-10-22
3102 -C-E- - - - -F- - - - - - - - - -	17,292,000.00	17,292,000.00	Add since original submission
<hr/>			
TAFS: 97- -0402 -000-18 -20			Last Revised: 2019-10-22
3102 -C-E- - - - -F- - - - - - - - - -	36,403,000.00	36,403,000.00	Add since original submission
<hr/>			
TAFS: 97- -0402 -000-18 -22			Last Revised: 2019-10-22
3102 -C-E- - - - -F- - - - - - - - - -	7,031,000.00	7,031,000.00	Add since original submission
<hr/>			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Operational Test and Evaluation, Defense (007-20-0460)			
TAFS: 97- -0460 -000-13 -14	Last Revised: 2019-10-21		
1410 -D-B- - - - -X- - - - -	34.07	34.07	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	35,297.17	35,297.17	Add since original submission
2110 -D-B- - - - -F- - - - -A- -	18.00	18.00	Add since original submission
2210 -D-B- - - - -X- - - - -	194.65	194.65	Add since original submission
3100 -C-B- - - - - - - - - -	2,732,236.70	2,732,236.70	Add since original submission
3100 -C-E- - - - - - - - - -	2,732,236.70	2,732,236.70	Add since original submission
3106 -D-E- - - - -G- - - - -	2,711,451.29	2,711,451.29	Add since original submission
3107 -D-E- - - - -G- - - - -	20,785.41	20,785.41	Add since original submission
5700 -C-E- - - - -G- - - - -	20,785.41	20,785.41	Add since original submission
6100 -C-E- - - - -F- - - - -	79,821.26	79,821.26	Add since original submission
6100 -D-E- - - - -X- - - - -	100,606.67	100,606.67	Add since original submission
<hr/>			
TAFS: 97- -0460 -000-14 -15	Last Revised: 2019-10-21		
1319 -C-E- - - - -X- - - - -A- -	268.10	268.10	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	11,521.04	11,521.04	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	349.80	349.80	Add since original submission
2110 -D-B- - - - -X- - - - -A- -	194,277.78	194,277.78	Add since original submission
2110 -D-E- - - - -X- - - - -A- -	213,048.21	213,048.21	Add since original submission
3100 -C-B- - - - - - - - - -	16,175,558.49	16,175,558.49	Add since original submission
3100 -C-E- - - - - - - - - -	16,175,558.49	16,175,558.49	Add since original submission
3107 -D-E- - - - -G- - - - -	18,868,420.97	18,868,420.97	Add since original submission
5700 -C-E- - - - -G- - - - -	18,868,420.97	18,868,420.97	Add since original submission
6100 -D-E- - - - -F- - - - -	203,218.81	203,218.81	Add since original submission
6100 -D-E- - - - -X- - - - -	18,665,202.16	18,665,202.16	Add since original submission
6720 -D-E- - - - -X- - - - -	268.10	268.10	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Operational Test and Evaluation, Defense (007-20-0460)			
TAFS: 97- -0460 -000-15 -16	Last Revised: 2019-10-21		
1410 -D-B- - - - -X- - - - -	20,084.34	20,084.34	Add since original submission
1410 -D-E- - - - -X- - - - -	23,751.57	23,751.57	Add since original submission
2110 -C-B- - - - -F- - - - -	28,744.70	28,744.70	Add since original submission
2110 -C-E- - - - -F- - - - -	25,832.66	25,832.66	Add since original submission
2110 -D-B- - - - -X- - - - -	285,044.61	285,044.61	Add since original submission
2110 -D-E- - - - -X- - - - -	344,757.98	344,757.98	Add since original submission
2210 -C-B- - - - -X- - - - -	10,760.00	10,760.00	Add since original submission
2210 -C-E- - - - -X- - - - -	10,760.00	10,760.00	Add since original submission
3100 -C-B- - - - - - - - - -	4,070,635.11	4,070,635.11	Add since original submission
3100 -C-E- - - - - - - - - -	4,070,635.11	4,070,635.11	Add since original submission
3107 -D-E- - - - -G- - - - -	516,880.73	516,880.73	Add since original submission
5700 -C-E- - - - -G- - - - -	516,880.73	516,880.73	Add since original submission
6100 -C-E- - - - -X- - - - -	103,974.16	103,974.16	Add since original submission
6100 -D-E- - - - -F- - - - -	620,854.89	620,854.89	Add since original submission
<hr/>			
TAFS: 97- -0460 -000-16 -17	Last Revised: 2019-10-21		
1410 -D-B- - - - -X- - - - -	6,793.44	6,793.44	Add since original submission
2110 -C-B- - - - -F- - - - -	80,340.01	80,340.01	Add since original submission
2110 -D-B- - - - -X- - - - -	5,000,606.01	5,000,606.01	Add since original submission
2110 -D-E- - - - -F- - - - -	3,884.78	3,884.78	Add since original submission
2110 -D-E- - - - -X- - - - -	4,954,445.11	4,954,445.11	Add since original submission
2210 -D-B- - - - -X- - - - -	1,553.88	1,553.88	Add since original submission
2210 -D-E- - - - -X- - - - -	5,438.66	5,438.66	Add since original submission
3100 -C-B- - - - - - - - - -	12,010,447.69	12,010,447.69	Add since original submission
3100 -C-E- - - - - - - - - -	12,010,447.69	12,010,447.69	Add since original submission
3107 -D-E- - - - -G- - - - -	1,760,803.93	1,760,803.93	Add since original submission
5700 -C-E- - - - -G- - - - -	1,760,803.93	1,760,803.93	Add since original submission
6100 -D-E- - - - -F- - - - -	1,457,707.90	1,457,707.90	Add since original submission
6100 -D-E- - - - -X- - - - -	303,096.03	303,096.03	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Operational Test and Evaluation, Defense (007-20-0460)			
TAFS: 97- -0460 -000-17 -18	Last Revised: 2019-10-21		
1310 -C-B- - - - -F- - - - - - - - - -A- -	5,888.95	5,888.95	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	5,888.95	5,888.95	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - -A- -	268.10	268.10	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	3,493.18	3,493.18	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	13,943.17	13,943.17	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	423,546.33	423,546.33	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	13,483.09	13,483.09	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	365,257.26	365,257.26	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	14,674,419.05	14,674,419.05	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	14,674,419.05	14,674,419.05	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	10,622,264.74	10,622,264.74	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	10,622,264.74	10,622,264.74	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	6,485,250.08	6,485,250.08	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	4,136,331.13	4,136,331.13	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - -A- -	683.53	683.53	Add since original submission
6720 -C-E- - - - -X- - - - - - - - - - - - -	268.10	268.10	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Operational Test and Evaluation, Defense (007-20-0460)			
TAFS: 97- -0460 -000-18 -19	Last Revised: 2019-10-21		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	2,451.62	2,451.62	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	2,451.62	2,451.62	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	15,162.77	15,162.77	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	15,864.13	15,864.13	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	2,422,756.87	2,422,756.87	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	77,571.88	77,571.88	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	293,286.24	293,286.24	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	101,608,387.09	101,608,387.09	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	101,608,387.09	101,608,387.09	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	82,579,307.50	82,579,307.50	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	7,980.86	7,980.86	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	7,980.86	7,980.86	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	82,579,307.50	82,579,307.50	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	41,373,654.50	41,373,654.50	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	41,212,661.54	41,212,661.54	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	972.32	972.32	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Operational Test and Evaluation, Defense (007-20-0460)			
TAFS: 97- -0460 -000-19 -20	Last Revised: 2019-10-21		
1310 -C-E- - - - -F- - - - - - - - - - -A- -	3,062.27	3,062.27	Add since original submission
1410 -C-E- - - - -F- - - - - - - - - - - - -	1,749.74	1,749.74	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	1,749.74	1,749.74	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	5,345.20	5,345.20	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	1,276,438.27	1,276,438.27	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	1,920,496.87	1,920,496.87	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	1,276,438.27	1,276,438.27	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - -	377,001,000.00	377,001,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	120,810,167.14	120,810,167.14	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	14,237.76	14,237.76	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - - -X-A- -	14,237.76	14,237.76	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	120,810,167.14	120,810,167.14	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - -	50,060,864.92	50,060,864.92	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	99,496,062.85	99,496,062.85	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	71,374,701.20	71,374,701.20	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	268.01	268.01	Add since original submission

Acct: Contributions for Renewable Energy Impact Assessments and Mitiga (007-20-5753)

TAFS: 97- -5753 -000- -X	Last Revised: 2019-10-21		
3100 -D-B- - - - - - - - - - - - - - - - -	204,895.02	204,895.02	Add since original submission
3100 -D-E- - - - - - - - - - - - - - - - -	204,895.02	204,895.02	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	3,151,127.36	3,151,127.36	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	4,901,127.36	4,901,127.36	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	4,901,127.36	4,901,127.36	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	3,151,127.36	3,151,127.36	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	1,986,802.25	1,986,802.25	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000- -16			Last Revised: 2019-10-20
3100 -C-B- - - - - - - - - - - - - - - -	29,931,843.49	29,931,843.49	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - -	29,931,843.49	29,931,843.49	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - -	862,329.26	862,329.26	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	862,329.26	862,329.26	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	862,329.26	862,329.26	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000- -X	Last Revised: 2019-10-20		
1519 -C-B- - - - - - - - - - - -	9,639,318.41	9,639,318.41	Add since original submission
1519 -C-E- - - - - - - - - - - -	9,639,318.41	9,639,318.41	Add since original submission
1712 -D-B- - - - - - - - - - - -	10,627,334.00	10,627,334.00	Add since original submission
1719 -C-B- - - - - - - - - - - -	3,188,200.20	3,188,200.20	Add since original submission
1720 -D-B- - - - - - - - - - - -	1,495,926.13	1,495,926.13	Add since original submission
1720 -D-E- - - - - - - - - - - -	879,750.32	879,750.32	Add since original submission
1730 -D-B- - - - - - - - - - - -	74,879,838,638.11	74,879,838,638.11	Add since original submission
1730 -D-E- - - - - - - - - - - -	77,021,221,421.53	77,021,221,421.53	Add since original submission
1739 -C-B- - - - - - - - - - - -	28,670,526,994.09	28,670,526,994.09	Add since original submission
1739 -C-E- - - - - - - - - - - -	30,150,294,831.84	30,150,294,831.84	Add since original submission
1740 -D-B- - - - - - - - - - - -	22,774,816,536.92	22,774,816,536.92	Add since original submission
1740 -D-E- - - - - - - - - - - -	22,342,651,485.85	22,342,651,485.85	Add since original submission
1749 -C-B- - - - - - - - - - - -	13,432,459,839.69	13,432,459,839.69	Add since original submission
1749 -C-E- - - - - - - - - - - -	13,586,321,280.08	13,586,321,280.08	Add since original submission
1750 -D-B- - - - - - - - - - - -	1,201,077,977.68	1,201,077,977.68	Add since original submission
1750 -D-E- - - - - - - - - - - -	1,201,077,977.68	1,201,077,977.68	Add since original submission
1759 -C-B- - - - - - - - - - - -	1,122,558,559.02	1,122,558,559.02	Add since original submission
1759 -C-E- - - - - - - - - - - -	1,133,699,958.29	1,133,699,958.29	Add since original submission
1810 -D-B- - - - - - - - - - - -	40,267.89	40,267.89	Add since original submission
1810 -D-E- - - - - - - - - - - -	40,267.89	40,267.89	Add since original submission
1819 -C-B- - - - - - - - - - - -	10,066.97	10,066.97	Add since original submission
1819 -C-E- - - - - - - - - - - -	10,066.97	10,066.97	Add since original submission
1820 -D-B- - - - - - - - - - - -	249,120.00	249,120.00	Add since original submission
1829 -C-B- - - - - - - - - - - -	249,120.00	249,120.00	Add since original submission
1890 -D-B- - - - - - - - - - - -	63,990.00	63,990.00	Add since original submission
1899 -C-B- - - - - - - - - - - -	11,819.23	11,819.23	Add since original submission
2110 -D-B- - - - -X- - - - - - -	56,874.40	56,874.40	Add since original submission
3100 -C-B- - - - - - - - - - - -	20,043,868.17	20,043,868.17	Add since original submission
3100 -C-E- - - - - - - - - - - -	20,043,868.17	20,043,868.17	Add since original submission
3101 -C-E- - - - -G- - - - - - -	30,000,000.00	30,000,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000- -X	Last Revised: 2019-10-20		
3107 -D-E- - - - -G- - - - -	20,170,868.45	20,170,868.45	Add since original submission
3310 -C-B- - - - - - - - - -	55,629,565,873.12	55,629,565,873.12	Add since original submission
3310 -C-E- - - - - - - - - -	55,629,565,873.12	55,629,565,873.12	Add since original submission
4801 -C-E-B-012-01 - - -D- -DISC - - - -X - - - - -Q	25,045.09	25,045.09	Add since original submission
4801 -C-E-B-012-98 - - -D- -DISC - - - -X - - - - -Q	0.00	-54,338.58	Delete since original submission
4801 -D-E-B-012-01 - - -D- -DISC - - - -X - - - - -Q	0.00	-29,293.49	Delete since original submission
4902 -C-E-B-012-01 - - -D- -DISC - - - -NEW-X - - - - -Q	20,105,767.42	20,105,767.42	Add since original submission
4902 -C-E-B-012-98 - - -D- -DISC - - - -NEW-X - - - - -Q	0.00	-20,105,767.42	Delete since original submission
5700 -C-E- - - - -G- - - - -	20,170,868.45	20,170,868.45	Add since original submission
5720 -C-E- - - - -F- - - - -	5,578,917,889.52	5,578,917,889.52	Add since original submission
5730 -D-E- - - - -F- - - - -	131,557,881.87	131,557,881.87	Add since original submission
6100 -C-E- - - - -X- - - - -	5,337,526.58	5,337,526.58	Add since original submission
6610 -C-E- - - - -X- - - - -	29,299.69	29,299.69	Add since original submission
6710 -D-E- - - - -X- - - - -	2,851,973,684.89	2,851,973,684.89	Add since original submission
7210 -D-E- - - - -X- - - - -T- -E-	2,527,544,231.39	2,527,544,231.39	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	37,040,211.53	37,040,211.53	Add since original submission
8801 -C-E- - - - -X- - - - -	25,508,395.03	25,508,395.03	Add since original submission
8802 -D-E- - - - -X- - - - -	25,508,395.03	25,508,395.03	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-10 -14			Last Revised: 2019-10-20
1310 -C-B- - - - -F- - - - - - - - - - -A- -	7,837,531.71	7,837,531.71	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	1,477,195.91	1,477,195.91	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	118,175.67	118,175.67	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	45,580,577.44	45,580,577.44	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	10,504.23	10,504.23	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	32,036,238.49	32,036,238.49	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - -	186,373.62	186,373.62	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - -	520,360.04	520,360.04	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	33,701,582.42	33,701,582.42	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	33,701,582.42	33,701,582.42	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - - -	200,000.00	200,000.00	Add since original submission
3106 -C-E- - - - -G- - - - - - - - - - - - -	5,561,132.83	5,561,132.83	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	39,462,715.25	39,462,715.25	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	46,939,597.68	46,939,597.68	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	46,939,597.68	46,939,597.68	Add since original submission
4801 -C-B-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	5,094,407.80	554,881.55	Amount change since original submission
4801 -C-B-B-012-03 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-554,881.55	Delete since original submission
4801 -C-E-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	2,080,648.15	227,150.83	Amount change since original submission
4801 -C-E-B-012-03 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-227,150.83	Delete since original submission
4901 -C-B-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-342,233.68	Delete since original submission
4901 -C-B-B-012-03 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-691.18	Delete since original submission
4901 -C-E-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-51,696.00	Delete since original submission
4901 -D-B-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	33,045,338.50	33,045,338.50	Add since original submission
4901 -D-B-B-012-09 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-33,388,263.36	Delete since original submission
4901 -D-E-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	33,336,567.36	33,336,567.36	Add since original submission
4901 -D-E-B-012-09 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-33,388,263.36	Delete since original submission
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-X - - - - -Q	7,612,971.96	2,170,925.63	Amount change since original submission
4902 -C-E-B-012-02 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-388,602.72	Delete since original submission
4902 -C-E-B-012-03 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-653,393.00	Delete since original submission
4902 -C-E-B-012-09 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-555,273.58	Delete since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-10 -14			Last Revised: 2019-10-20
4902 -C-E-B-012-98 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-573,656.33	Delete since original submission
5100 -D-E- - - - -F- - - - - - -X- - -	863,904.77	863,904.77	Add since original submission
5100 -D-E- - - - -X- - - - - - -X- - -	41,105.25	41,105.25	Add since original submission
5200 -C-E- - - - -F- - - - - - -X-A- -	8,912,774.38	8,912,774.38	Add since original submission
5200 -C-E- - - - -X- - - - - - -X-A- -	27,017.69	27,017.69	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - -	39,462,715.25	39,462,715.25	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - -	51,591,747.41	51,591,747.41	Add since original submission
5919 -D-E- - - - -G- - - - - - - - - -	8,354,284.44	8,354,284.44	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	861,825.02	861,825.02	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	38,281,387.84	38,281,387.84	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - -	6,011,169.97	6,011,169.97	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - -	1,359,020.24	1,359,020.24	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

Attribute String /1	Current Balance	Difference	Change Type
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-11 -15			Last Revised: 2019-10-20
1310 -C-B- - - - -F- - - - - - - - - -A- -	2,846,401.00	2,846,401.00	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	695,070.46	695,070.46	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	630,292.90	630,292.90	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - -A- -	50,423.44	50,423.44	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	273,188,124.62	273,188,124.62	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	214,785,131.10	214,785,131.10	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	575,803.97	575,803.97	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	10,852,095.76	10,852,095.76	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	117,168.06	117,168.06	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	3,872,029.93	3,872,029.93	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - -	5,640,840.24	5,640,840.24	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - - -	6,891,774.78	6,891,774.78	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - -	43,764.12	43,764.12	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - -	24,716.12	24,716.12	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	48,178,309.61	48,178,309.61	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	48,178,309.61	48,178,309.61	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - - -	200,000.00	200,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	20,034,929.68	20,034,929.68	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	273,767,994.08	273,767,994.08	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	273,767,994.08	273,767,994.08	Add since original submission
4801 -C-B-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-14,290,654.78	Delete since original submission
4801 -C-B-B-012-03 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-969,133.83	Delete since original submission
4801 -C-E-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-18,982,396.20	Delete since original submission
4801 -C-E-B-012-03 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-375,247.05	Delete since original submission
4801 -C-E-B-012-98 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-1,060,495.00	Delete since original submission
4801 -D-B-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	8,753,783.78	8,753,783.78	Add since original submission
4801 -D-B-B-012-09 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-24,013,572.39	Delete since original submission
4801 -D-E-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	3,595,434.14	3,595,434.14	Add since original submission
4801 -D-E-B-012-09 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-24,013,572.39	Delete since original submission
4901 -C-B-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	14,580,378.81	2,273.43	Amount change since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-11 -15			Last Revised: 2019-10-20
4901 -C-B-B-012-03 - - -D- -DISC - - - - -X - - - - -Q	0.00	-2,273.43	Delete since original submission
4901 -C-E-B-012-01 - - -D- -DISC - - - - -X - - - - -Q	5,038,415.77	6,579.62	Amount change since original submission
4901 -C-E-B-012-03 - - -D- -DISC - - - - -X - - - - -Q	0.00	-6.84	Delete since original submission
4901 -C-E-B-012-98 - - -D- -DISC - - - - -X - - - - -Q	0.00	-6,572.78	Delete since original submission
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-X - - - - -Q	30,329,929.12	5,891,668.53	Amount change since original submission
4902 -C-E-B-012-03 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-747,004.49	Delete since original submission
4902 -C-E-B-012-98 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-5,144,664.04	Delete since original submission
5100 -C-E- - - - -F- - - - - - - -X- - - -	20,456,486.52	20,456,486.52	Add since original submission
5100 -D-E- - - - -X- - - - - - - -X- - - -	6,546.39	6,546.39	Add since original submission
5200 -C-E- - - - -F- - - - - - - -X-A- - -	68,822.72	68,822.72	Add since original submission
5200 -C-E- - - - -X- - - - - - - -X-A- - -	345.71	345.71	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	20,034,929.68	20,034,929.68	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - -	90,983,293.32	90,983,293.32	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - -	1,851,463.07	1,851,463.07	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	38,702,367.27	38,702,367.27	Add since original submission
6330 -D-E- - - - -X- - - - - - - - -A- - -	207.90	207.90	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - -	32,580,299.80	32,580,299.80	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - -	579,869.46	579,869.46	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-12 -16			
Last Revised: 2019-10-20			
1310 -C-B- - - - -F- - - - - - - - - -A- -	106,156,293.75	106,156,293.75	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	7,121,563.33	7,121,563.33	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	276,920.23	276,920.23	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	4.99	4.99	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - -A- -	19,708.54	19,708.54	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	380,108,249.22	380,108,249.22	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	196,262,237.84	196,262,237.84	Add since original submission
2110 -C-B- - - - - -F- - - - - - - - - -A- -	171,864.82	171,864.82	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - -A- -	92,859.04	92,859.04	Add since original submission
2110 -D-B- - - - - -X- - - - - - - - - -A- -	98,680,866.36	98,680,866.36	Add since original submission
2110 -D-E- - - - - -X- - - - - - - - - -A- -	1,076,514.75	1,076,514.75	Add since original submission
2130 -C-B- - - - - -X- - - - - - - - - - - - -	7,051,223.71	7,051,223.71	Add since original submission
2130 -C-E- - - - - -X- - - - - - - - - - - - -	4,142,804.70	4,142,804.70	Add since original submission
2310 -C-B- - - - - -X- - - - - - - - - - - - -	917,111.63	917,111.63	Add since original submission
2310 -C-E- - - - - -X- - - - - - - - - - - - -	274,443.58	274,443.58	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	150,331,155.82	150,331,155.82	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	150,331,155.82	150,331,155.82	Add since original submission
3102 -C-E- - - - - -F- - - - - - - - - - - - -	200,000.00	200,000.00	Add since original submission
3107 -D-E- - - - - -G- - - - - - - - - - - - -	59,258,703.74	59,258,703.74	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	380,365,460.91	380,365,460.91	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	380,365,460.91	380,365,460.91	Add since original submission
4801 -C-B-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	53,713,694.96	2,934,118.18	Amount change since original submission
4801 -C-B-B-012-02 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-1,300.59	Delete since original submission
4801 -C-B-B-012-03 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-2,918,852.61	Delete since original submission
4801 -C-B-B-012-04 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-13,964.98	Delete since original submission
4801 -C-E-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	19,276,698.05	2,943,552.51	Amount change since original submission
4801 -C-E-B-012-02 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-12,509.00	Delete since original submission
4801 -C-E-B-012-03 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-2,915,029.86	Delete since original submission
4801 -C-E-B-012-04 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-16,013.65	Delete since original submission
4901 -C-B-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	9,208,638.09	18,781.86	Amount change since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-12 -16			Last Revised: 2019-10-20
4901 -C-B-B-012-03 - - -D- -DISC - - - - -X - - - - -Q	0.00	-18,781.86	Delete since original submission
4901 -C-E-B-012-01 - - -D- -DISC - - - - -X - - - - -Q	5,588,496.01	28,850.86	Amount change since original submission
4901 -C-E-B-012-03 - - -D- -DISC - - - - -X - - - - -Q	0.00	-28,850.86	Delete since original submission
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-X - - - - -Q	63,720,082.63	123,582.08	Amount change since original submission
4902 -C-E-B-012-02 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-1,406.29	Delete since original submission
4902 -C-E-B-012-03 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-105,844.55	Delete since original submission
4902 -C-E-B-012-04 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-16,331.24	Delete since original submission
5100 -C-E- - - - -F- - - - - - - -X- - - -	2,096,861.14	2,096,861.14	Add since original submission
5100 -D-E- - - - -X- - - - - - - -X- - - -	214.58	214.58	Add since original submission
5200 -C-E- - - - -F- - - - - - - -X-A- - -	916,212.41	916,212.41	Add since original submission
5200 -C-E- - - - -X- - - - - - - -X-A- - -	7,362.50	7,362.50	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	59,258,703.74	59,258,703.74	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - -	244,113,350.56	244,113,350.56	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - -	4,181,340.03	4,181,340.03	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	58,097,364.34	58,097,364.34	Add since original submission
6330 -D-E- - - - -X- - - - - - - - -A- - -	220.84	220.84	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - -	60,267,339.18	60,267,339.18	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - -	251,470.40	251,470.40	Add since original submission
6790 -D-E- - - - -X- - - - - - - - -A- - -	5,736.30	5,736.30	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-13 -17			Last Revised: 2019-10-20
1310 -C-B- - - - -F- - - - - - - - - - -A- -	31,016,197.78	31,016,197.78	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	30,380,898.81	30,380,898.81	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	1,815.08	1,815.08	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	118.21	118.21	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	135.95	135.95	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - - -A- -	9.46	9.46	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - - -	245,647,846.77	245,647,846.77	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - - -	259,061,733.27	259,061,733.27	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	541,811.05	541,811.05	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	5,761,633.41	5,761,633.41	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	400,306.44	400,306.44	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	5,479,075.64	5,479,075.64	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - - -	8,013,253.11	8,013,253.11	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - - - -	2,889,865.84	2,889,865.84	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	2,955,473.85	2,955,473.85	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - - -	781,374.13	781,374.13	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	213,797,113.53	213,797,113.53	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	213,797,113.53	213,797,113.53	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	97,136,359.57	97,136,359.57	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	245,649,525.90	245,649,525.90	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	245,649,525.90	245,649,525.90	Add since original submission
4801 -C-B-B-012-01 - - -D- -DISC - - - - -X- - - - - - - -Q	173,503,529.13	1,562,743.12	Amount change since original submission
4801 -C-B-B-012-02 - - -D- -DISC - - - - -X- - - - - - - -Q	0.00	-162,531.64	Delete since original submission
4801 -C-B-B-012-03 - - -D- -DISC - - - - -X- - - - - - - -Q	0.00	-1,400,211.48	Delete since original submission
4801 -C-E-B-012-01 - - -D- -DISC - - - - -X- - - - - - - -Q	77,471,373.78	69,604.57	Amount change since original submission
4801 -C-E-B-012-02 - - -D- -DISC - - - - -X- - - - - - - -Q	0.00	-48,108.09	Delete since original submission
4801 -C-E-B-012-03 - - -D- -DISC - - - - -X- - - - - - - -Q	0.00	-21,496.48	Delete since original submission
4901 -C-B-B-012-01 - - -D- -DISC - - - - -X- - - - - - - -Q	10,251,223.43	560,954.99	Amount change since original submission
4901 -C-B-B-012-02 - - -D- -DISC - - - - -X- - - - - - - -Q	0.00	-560,954.99	Delete since original submission
4901 -C-E-B-012-01 - - -D- -DISC - - - - -X- - - - - - - -Q	5,813,036.15	83,653.97	Amount change since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-13 -17			Last Revised: 2019-10-20
4901 -C-E-B-012-02 - - -D- -DISC - - - - -X - - - - -Q	0.00	-83,653.97	Delete since original submission
4902 -C-E-B-012-01 - - -D- -DISC - - - - -BAL-X - - - - -Q	112,323,155.27	1,988,983.15	Amount change since original submission
4902 -C-E-B-012-02 - - -D- -DISC - - - - -BAL-X - - - - -Q	0.00	-594,714.34	Delete since original submission
4902 -C-E-B-012-03 - - -D- -DISC - - - - -BAL-X - - - - -Q	0.00	-1,394,268.81	Delete since original submission
5100 -C-E- - - - -F- - - - - - - - -X- - - -	13,197,208.69	13,197,208.69	Add since original submission
5100 -C-E- - - - -X- - - - - - - - -X- - - -	1,911,813.25	1,911,813.25	Add since original submission
5200 -C-E- - - - -F- - - - - - - - -X-A- - -	4,287,501.52	4,287,501.52	Add since original submission
5200 -C-E- - - - -X- - - - - - - - -X-A- - -	100,418.70	100,418.70	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	97,136,359.57	97,136,359.57	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - - -	103,924,865.45	103,924,865.45	Add since original submission
5900 -D-E- - - - -X- - - - - - - - -X-A-E-	100.00	100.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	15,882,368.17	15,882,368.17	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	100,750,051.09	100,750,051.09	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - -A- - -	882.47	882.47	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - - - -	117,338,751.95	117,338,751.95	Add since original submission
6720 -C-E- - - - -X- - - - - - - - - - - - -	126.49	126.49	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - -A- - -	1,596.87	1,596.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-14 -18	Last Revised: 2019-10-20		
1310 -D-B- - - - -F- - - - - - - - - -A- -	10,929,924.75	10,929,924.75	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	5.67	5.67	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	7,359,652.30	7,359,652.30	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - -A- -	0.45	0.45	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	213,226,184.23	213,226,184.23	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	196,673,600.89	196,673,600.89	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	294,652.66	294,652.66	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	12,045,033.97	12,045,033.97	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	369,383.82	369,383.82	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	11,013,536.63	11,013,536.63	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - -	13,586,106.63	13,586,106.63	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - - -	5,862,566.72	5,862,566.72	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - -	734,900.16	734,900.16	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - -	223,703.84	223,703.84	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	122,600,650.66	122,600,650.66	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	122,600,650.66	122,600,650.66	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	60,152,321.01	60,152,321.01	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	213,226,189.45	213,226,189.45	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	213,226,189.45	213,226,189.45	Add since original submission
4801 -C-B-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	119,815,445.54	1,094,609.20	Amount change since original submission
4801 -C-B-B-012-02 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-841,482.79	Delete since original submission
4801 -C-B-B-012-03 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-253,126.41	Delete since original submission
4801 -C-E-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	59,392,526.21	309,057.33	Amount change since original submission
4801 -C-E-B-012-02 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-219,601.11	Delete since original submission
4801 -C-E-B-012-03 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-89,456.22	Delete since original submission
4901 -C-B-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	6,020,540.20	189,923.28	Amount change since original submission
4901 -C-B-B-012-02 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-189,923.28	Delete since original submission
4901 -C-E-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	9,415,840.96	31,073.55	Amount change since original submission
4901 -C-E-B-012-02 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-30,132.85	Delete since original submission
4901 -C-E-B-012-03 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-940.70	Delete since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-14 -18	Last Revised: 2019-10-20		
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-X - - - - -Q	58,225,369.24	1,219,887.43	Amount change since original submission
4902 -C-E-B-012-02 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-1,020,603.12	Delete since original submission
4902 -C-E-B-012-03 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-199,284.31	Delete since original submission
5100 -C-E- - - - -F- - - - - - - -X- - -	156,624,069.30	156,624,069.30	Add since original submission
5100 -C-E- - - - -X- - - - - - - -X- - -	9,682.79	9,682.79	Add since original submission
5200 -C-E- - - - -F- - - - - - - -X-A- -	44,718,397.34	44,718,397.34	Add since original submission
5200 -C-E- - - - -X- - - - - - - -X-A- -	103,473.49	103,473.49	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - -	60,152,321.01	60,152,321.01	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - -	76,578,175.50	76,578,175.50	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	10,984,669.95	10,984,669.95	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	250,623,267.61	250,623,267.61	Add since original submission
6330 -D-E- - - - -X- - - - - - - - -A- -	6.37	6.37	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - -	60,025,592.16	60,025,592.16	Add since original submission
6720 -C-E- - - - -X- - - - - - - - - -	0.45	0.45	Add since original submission
6790 -D-E- - - - -X- - - - - - - - -A- -	5.67	5.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-15 -17			Last Revised: 2019-10-20
1310 -D-E- - - - -F- - - - - -A- -	2,426.46	2,426.46	Add since original submission
1720 -D-B- - - - - - - - - - - - -	1,977,664.07	1,977,664.07	Add since original submission
1720 -D-E- - - - - - - - - - - - -	5,431,641.13	5,431,641.13	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	8,147.76	8,147.76	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	125,350.15	125,350.15	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	1,989.90	1,989.90	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	88,421.80	88,421.80	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	238,542.91	238,542.91	Add since original submission
3100 -C-B- - - - - - - - - - - - -	35,021,349.85	35,021,349.85	Add since original submission
3100 -C-E- - - - - - - - - - - - -	35,021,349.85	35,021,349.85	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	3,451,550.60	3,451,550.60	Add since original submission
3310 -C-B- - - - - - - - - - - - -	1,977,664.07	1,977,664.07	Add since original submission
3310 -C-E- - - - - - - - - - - - -	1,977,664.07	1,977,664.07	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	2,426.46	2,426.46	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	3,451,550.60	3,451,550.60	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	256,207.81	256,207.81	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	3,197,769.25	3,197,769.25	Add since original submission
6610 -C-E- - - - -X- - - - - - - -	3,453,977.06	3,453,977.06	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-15 -19	Last Revised: 2019-10-20		
1310 -D-B- - - -F- - - - -	12,770,315.90	12,770,315.90	Add since original submission
1310 -D-B- - - -X- - - - -	56,783.81	56,783.81	Add since original submission
1310 -D-E- - - -F- - - - -	85,828,922.00	85,828,922.00	Add since original submission
1310 -D-E- - - -X- - - - -	714.62	714.62	Add since original submission
1319 -C-B- - - -X- - - - -	13.44	13.44	Add since original submission
1319 -C-E- - - -X- - - - -	57.18	57.18	Add since original submission
1410 -D-B- - - -X- - - - -	1,402.00	1,402.00	Add since original submission
1720 -D-B- - - - - - - - -	193,489,813.80	193,489,813.80	Add since original submission
1720 -D-E- - - - - - - - -	189,876,104.21	189,876,104.21	Add since original submission
2110 -C-B- - - -F- - - - -	861,716.83	861,716.83	Add since original submission
2110 -C-B- - - -X- - - - -	16,485,983.72	16,485,983.72	Add since original submission
2110 -C-E- - - -F- - - - -	843,288.04	843,288.04	Add since original submission
2110 -C-E- - - -X- - - - -	22,884,058.73	22,884,058.73	Add since original submission
2130 -C-B- - - -X- - - - -	6,985,558.86	6,985,558.86	Add since original submission
2130 -C-E- - - -X- - - - -	5,469,706.65	5,469,706.65	Add since original submission
2310 -C-B- - - -X- - - - -	107,994,687.45	107,994,687.45	Add since original submission
2310 -C-E- - - -F- - - - -	169,368.97	169,368.97	Add since original submission
2310 -C-E- - - -X- - - - -	14,084,850.15	14,084,850.15	Add since original submission
3100 -C-B- - - - - - - - -	207,189,119.48	207,189,119.48	Add since original submission
3100 -C-E- - - - - - - - -	207,189,119.48	207,189,119.48	Add since original submission
3107 -D-E- - - -G- - - - -	37,757,784.93	37,757,784.93	Add since original submission
3310 -C-B- - - - - - - - -	193,546,584.17	193,546,584.17	Add since original submission
3310 -C-E- - - - - - - - -	193,546,584.17	193,546,584.17	Add since original submission
4801 -C-B-B-012-01 - - -D- -DISC - - - -X- - - - - -Q	135,776,062.71	2,846,664.47	Amount change since original submission
4801 -C-B-B-012-02 - - -D- -DISC - - - -X- - - - - -Q	0.00	-2,646,054.52	Delete since original submission
4801 -C-B-B-012-03 - - -D- -DISC - - - -X- - - - - -Q	0.00	-200,609.95	Delete since original submission
4801 -C-E-B-012-01 - - -D- -DISC - - - -X- - - - - -Q	81,987,947.09	1,271,874.95	Amount change since original submission
4801 -C-E-B-012-02 - - -D- -DISC - - - -X- - - - - -Q	0.00	-1,121,658.95	Delete since original submission
4801 -C-E-B-012-03 - - -D- -DISC - - - -X- - - - - -Q	0.00	-150,216.00	Delete since original submission
4901 -C-B-B-012-01 - - -D- -DISC - - - -X- - - - - -Q	2,221,907.56	444,989.22	Amount change since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-15 -19	Last Revised: 2019-10-20		
4901 -C-B-B-012-02 - - -D- -DISC - - - - -X - - - - -Q	0.00	-434,588.45	Delete since original submission
4901 -C-B-B-012-03 - - -D- -DISC - - - - -X - - - - -Q	0.00	-10,400.77	Delete since original submission
4901 -C-E-B-012-01 - - -D- -DISC - - - - -X - - - - -Q	5,384,409.28	143,813.64	Amount change since original submission
4901 -C-E-B-012-02 - - -D- -DISC - - - - -X - - - - -Q	0.00	-142,601.94	Delete since original submission
4901 -C-E-B-012-03 - - -D- -DISC - - - - -X - - - - -Q	0.00	-1,211.70	Delete since original submission
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-X - - - - -Q	217,622,572.78	2,612,058.48	Amount change since original submission
4902 -C-E-B-012-02 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-2,497,252.75	Delete since original submission
4902 -C-E-B-012-03 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-114,805.73	Delete since original submission
5100 -C-E- - - - -F- - - - - - - -X- - - -	181,971,719.17	181,971,719.17	Add since original submission
5100 -C-E- - - - -X- - - - - - - -X- - - -	16,055,611.67	16,055,611.67	Add since original submission
5200 -C-E- - - - -F- - - - - - - -X-A- - -	153,414,195.59	153,414,195.59	Add since original submission
5200 -C-E- - - - -X- - - - - - - -X-A- - -	9,597,506.31	9,597,506.31	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	37,757,784.93	37,757,784.93	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - -	108,643,307.57	108,643,307.57	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	142,423,678.28	142,423,678.28	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	256,372,468.26	256,372,468.26	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- - -	671.13	671.13	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - - -	105,029,597.98	105,029,597.98	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - -	43.74	43.74	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- - -	56,069.19	56,069.19	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-16 -20	Last Revised: 2019-10-20		
1310 -C-E- - - - -F- - - - - -A- -	163,320,415.89	163,320,415.89	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	55,113,226.57	55,113,226.57	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	114.97	114.97	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	218,966,236.48	218,966,236.48	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	120.87	120.87	Add since original submission
1319 -C-B- - - - -X- - - - - -A- -	9.20	9.20	Add since original submission
1319 -C-E- - - - -X- - - - - -A- -	9.20	9.20	Add since original submission
1720 -D-B- - - - - - - - - - - - -	180,378,743.14	180,378,743.14	Add since original submission
1720 -D-E- - - - - - - - - - - - -	329,952,239.40	329,952,239.40	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	2,233,790.06	2,233,790.06	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	53,683,162.42	53,683,162.42	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	17,133,009.90	17,133,009.90	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	70,017,442.50	70,017,442.50	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	14,470,977.88	14,470,977.88	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	16,089,525.50	16,089,525.50	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	20,365,275.63	20,365,275.63	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	113,733,402.91	113,733,402.91	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	6,048,361.44	6,048,361.44	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	45,017,142.67	45,017,142.67	Add since original submission
2310 -D-E- - - - -F- - - - - - - -	6,048,361.44	6,048,361.44	Add since original submission
3100 -C-B- - - - - - - - - - - - -	491,144,880.97	491,144,880.97	Add since original submission
3100 -C-E- - - - - - - - - - - - -	491,144,880.97	491,144,880.97	Add since original submission
3103 -D-E- - - - -F- - - - - - - -	2,600,000.00	2,600,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	162,149,476.49	162,149,476.49	Add since original submission
3310 -C-B- - - - - - - - - - - - -	180,378,848.91	180,378,848.91	Add since original submission
3310 -C-E- - - - - - - - - - - - -	180,378,848.91	180,378,848.91	Add since original submission
4801 -C-B-B-012-01 - - -D- -DISC - - - -X- - - - - -Q	221,703,213.13	9,007,591.52	Amount change since original submission
4801 -C-B-B-012-02 - - -D- -DISC - - - -X- - - - - -Q	0.00	-3,120,999.48	Delete since original submission
4801 -C-B-B-012-03 - - -D- -DISC - - - -X- - - - - -Q	0.00	-5,886,592.04	Delete since original submission
4801 -C-E-B-012-01 - - -D- -DISC - - - -X- - - - - -Q	164,342,479.79	5,865,482.19	Amount change since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-16 -20	Last Revised: 2019-10-20		
4801 -C-E-B-012-02 - - -D- -DISC - - - - -X - - - - -Q	0.00	-2,218,163.64	Delete since original submission
4801 -C-E-B-012-03 - - -D- -DISC - - - - -X - - - - -Q	0.00	-3,647,318.55	Delete since original submission
4901 -C-B-B-012-01 - - -D- -DISC - - - - -X - - - - -Q	4,944,378.86	284,251.54	Amount change since original submission
4901 -C-B-B-012-02 - - -D- -DISC - - - - -X - - - - -Q	0.00	-21,368.54	Delete since original submission
4901 -C-B-B-012-03 - - -D- -DISC - - - - -X - - - - -Q	0.00	-272,898.67	Delete since original submission
4901 -C-E-B-012-01 - - -D- -DISC - - - - -X - - - - -Q	25,300,248.80	630,058.90	Amount change since original submission
4901 -C-E-B-012-02 - - -D- -DISC - - - - -X - - - - -Q	0.00	-365,375.46	Delete since original submission
4901 -C-E-B-012-03 - - -D- -DISC - - - - -X - - - - -Q	0.00	-264,683.44	Delete since original submission
4901 -D-B-B-012-09 - - -D- -DISC - - - - -X - - - - -Q	0.00	-10,015.67	Delete since original submission
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-X - - - - -Q	149,456,560.08	6,284,958.47	Amount change since original submission
4902 -C-E-B-012-02 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-3,194,429.52	Delete since original submission
4902 -C-E-B-012-03 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-3,100,544.62	Delete since original submission
4902 -D-E-B-012-09 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-10,015.67	Delete since original submission
5100 -C-E- - - - -F- - - - - - - -X- - - -	2,169,799,208.29	2,169,799,208.29	Add since original submission
5100 -C-E- - - - -X- - - - - - - -X- - - -	58,143,213.68	58,143,213.68	Add since original submission
5100 -D-E- - - - -F- - - - - - - -X- - - -	1,549,169,712.92	1,549,169,712.92	Add since original submission
5200 -C-E- - - - -F- - - - - - - -X-A- - -	1,132,511,174.66	1,132,511,174.66	Add since original submission
5200 -C-E- - - - -X- - - - - - - -X-A- - -	10,012,047.41	10,012,047.41	Add since original submission
5200 -D-E- - - - -F- - - - - - - -X-A- - -	976,421,810.10	976,421,810.10	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	162,149,476.49	162,149,476.49	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - - -	111,911,983.58	111,911,983.58	Add since original submission
5720 -D-E- - - - -F- - - - - - - - - - - -	111,911,983.58	111,911,983.58	Add since original submission
5730 -C-E- - - - -F- - - - - - - - - - - -	94,011,017.59	94,011,017.59	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - -	111,911,983.58	111,911,983.58	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - -	413,126,627.09	413,126,627.09	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	462,868,578.18	462,868,578.18	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	957,281,411.72	957,281,411.72	Add since original submission
6330 -D-E- - - - -X- - - - - - - - -A- - -	234.70	234.70	Add since original submission
6500 -C-E- - - - -F- - - - - - - - - - - -	29,519,656.73	29,519,656.73	Add since original submission
6500 -D-E- - - - -F- - - - - - - - - - - -	29,519,656.73	29,519,656.73	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-16 -20			
			Last Revised: 2019-10-20
6610 -C-E- - - -X- - - - -	167,474,462.25	167,474,462.25	Add since original submission
6790 -C-E- - - -X- - - -A- -	5.90	5.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-17 -21			Last Revised: 2019-10-20
1310 -D-B- - - - -F- - - - - - - - - - -A- -	60,410,380.37	60,410,380.37	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	212.98	212.98	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	205,951,806.32	205,951,806.32	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	104.26	104.26	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	8.15	8.15	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - - -A- -	8.15	8.15	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - - -	223,244,135.36	223,244,135.36	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - - -	405,481,401.34	405,481,401.34	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - - - -	777,300.88	777,300.88	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - - - -	777,300.88	777,300.88	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - - - - -	40,484.46	40,484.46	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - - - - -	59,917.02	59,917.02	Add since original submission
2110 -C-B- - - - - -F- - - - - - - - - - -A- -	2,994,310.42	2,994,310.42	Add since original submission
2110 -C-B- - - - - -X- - - - - - - - - - -A- -	65,896,635.20	65,896,635.20	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - - -A- -	2,545,566.40	2,545,566.40	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - - -A- -	78,958,655.14	78,958,655.14	Add since original submission
2130 -C-B- - - - - -X- - - - - - - - - - - - - -	7,440,120.98	7,440,120.98	Add since original submission
2130 -C-E- - - - - -X- - - - - - - - - - - - - -	10,299,041.02	10,299,041.02	Add since original submission
2310 -C-B- - - - - -X- - - - - - - - - - - - - -	212,692,694.18	212,692,694.18	Add since original submission
2310 -C-E- - - - - -F- - - - - - - - - - - - - -	523,273.50	523,273.50	Add since original submission
2310 -C-E- - - - - -X- - - - - - - - - - - - - -	44,503,242.43	44,503,242.43	Add since original submission
2960 -C-B- - - - - -X- - - - - - - - - - - - - -	53,397.48	53,397.48	Add since original submission
2960 -C-E- - - - - -X- - - - - - - - - - - - - -	648,324.30	648,324.30	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	383,579,952.11	383,579,952.11	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	383,579,952.11	383,579,952.11	Add since original submission
3107 -D-E- - - - - -G- - - - - - - - - - - - - -	58,396,464.61	58,396,464.61	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	223,927,759.13	223,927,759.13	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	223,927,759.13	223,927,759.13	Add since original submission
4801 -C-B-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	221,497,060.70	51,188,029.86	Amount change since original submission
4801 -C-B-B-012-02 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-21,685,544.51	Delete since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-17 -21	Last Revised: 2019-10-20		
4801 -C-B-B-012-03 - - -D- -DISC - - - - -X - - - - -Q	0.00	-29,502,485.35	Delete since original submission
4801 -C-E-B-012-01 - - -D- -DISC - - - - -X - - - - -Q	95,916,504.54	27,948,852.23	Amount change since original submission
4801 -C-E-B-012-02 - - -D- -DISC - - - - -X - - - - -Q	0.00	-8,831,007.60	Delete since original submission
4801 -C-E-B-012-03 - - -D- -DISC - - - - -X - - - - -Q	0.00	-19,117,844.63	Delete since original submission
4901 -C-B-B-012-01 - - -D- -DISC - - - - -X - - - - -Q	3,144,359.24	2,506,117.28	Amount change since original submission
4901 -C-B-B-012-02 - - -D- -DISC - - - - -X - - - - -Q	0.00	-693,955.45	Delete since original submission
4901 -C-B-B-012-03 - - -D- -DISC - - - - -X - - - - -Q	0.00	-1,812,161.83	Delete since original submission
4901 -C-E-B-012-01 - - -D- -DISC - - - - -X - - - - -Q	12,212,311.16	3,453,159.21	Amount change since original submission
4901 -C-E-B-012-02 - - -D- -DISC - - - - -X - - - - -Q	0.00	-575,032.61	Delete since original submission
4901 -C-E-B-012-03 - - -D- -DISC - - - - -X - - - - -Q	0.00	-2,878,126.60	Delete since original submission
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-X - - - - -Q	185,279,366.92	46,961,937.28	Amount change since original submission
4902 -C-E-B-012-02 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-13,381,026.61	Delete since original submission
4902 -C-E-B-012-03 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-33,580,910.67	Delete since original submission
5100 -C-E- - - - -F- - - - - - - - -X- - - -	836,948,274.77	836,948,274.77	Add since original submission
5100 -C-E- - - - -X- - - - - - - - -X- - - -	16,864,772.00	16,864,772.00	Add since original submission
5200 -C-E- - - - -F- - - - - - - - -X-A- - -	307,484,394.81	307,484,394.81	Add since original submission
5200 -C-E- - - - -X- - - - - - - - -X-A- - -	24,146,149.01	24,146,149.01	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	58,396,464.61	58,396,464.61	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - - - -	71,073,877.32	71,073,877.32	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - - -	76,974,693.87	76,974,693.87	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	94,897,670.20	94,897,670.20	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	1,148,942,031.97	1,148,942,031.97	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- - -	353.03	353.03	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - - - -	187,871,912.35	187,871,912.35	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - - - -	19,432.56	19,432.56	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- - -	108.72	108.72	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - - - - -	594,926.82	594,926.82	Add since original submission
7110 -C-E- - - - -X- - - - - - - - - -X- -E-	266,170.18	266,170.18	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-18 -22	Last Revised: 2019-10-20		
1310 -D-B- - - - -F- - - - - - - - - -A- -	16,077,949.60	16,077,949.60	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	58,566.74	58,566.74	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	230,941,625.14	230,941,625.14	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	148,824.99	148,824.99	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - -A- -	1,116,668.07	1,116,668.07	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - -A- -	1,116,668.07	1,116,668.07	Add since original submission
1519 -D-B- - - - - - - - - - - - - - - - - -	9,639,318.41	9,639,318.41	Add since original submission
1519 -D-E- - - - - - - - - - - - - - - - - -	9,639,318.41	9,639,318.41	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	24,832,151.63	24,832,151.63	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	171,046,656.40	171,046,656.40	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	808,224.73	808,224.73	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	40,589,083.86	40,589,083.86	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	5,650,390.58	5,650,390.58	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	152,041,014.33	152,041,014.33	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - - -	954,824.35	954,824.35	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - - -	6,144,032.87	6,144,032.87	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - -	178,210,471.19	178,210,471.19	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - -	4,051,890.46	4,051,890.46	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - -	57,390,736.39	57,390,736.39	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	1,130,900,976.19	1,130,900,976.19	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	1,130,900,976.19	1,130,900,976.19	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	69,261,066.27	69,261,066.27	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	31,493,917.26	31,493,917.26	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	31,493,917.26	31,493,917.26	Add since original submission
4801 -C-B-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	299,496,522.89	44,325,604.91	Amount change since original submission
4801 -C-B-B-012-98 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-44,325,604.91	Delete since original submission
4801 -C-E-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	458,098,409.99	34,259,912.42	Amount change since original submission
4801 -C-E-B-012-98 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-34,259,912.42	Delete since original submission
4881 -C-E-B-012-01 - - -D- -DISC - - - - -X- - - - - - -Q	192.00	192.00	Add since original submission
4881 -C-E-B-012-98 - - -D- -DISC - - - - -X- - - - - - -Q	0.00	-192.00	Delete since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-18 -22	Last Revised: 2019-10-20		
4901 -C-B-B-012-98 - - -D- -DISC - - - - -X - - - - -Q	0.00	-669,561.22	Delete since original submission
4901 -C-E-B-012-01 - - -D- -DISC - - - - -X - - - - -Q	10,844,722.88	2,648,042.70	Amount change since original submission
4901 -C-E-B-012-98 - - -D- -DISC - - - - -X - - - - -Q	0.00	-2,648,042.70	Delete since original submission
4901 -D-B-B-012-01 - - -D- -DISC - - - - -X - - - - -Q	19,262.48	-669,561.22	Amount change since original submission
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-X - - - - -Q	161,352,656.57	81,180,635.68	Amount change since original submission
4902 -C-E-B-012-98 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-81,180,635.68	Delete since original submission
5100 -C-E- - - - -F- - - - - - - - -X- - - -	1,279,607,975.78	1,279,607,975.78	Add since original submission
5100 -C-E- - - - -X- - - - - - - - -X- - - -	15,201,911.24	15,201,911.24	Add since original submission
5200 -C-E- - - - -F- - - - - - - - -X-A- - -	759,826,749.02	759,826,749.02	Add since original submission
5200 -C-E- - - - -X- - - - - - - - -X-A- - -	21,299,720.34	21,299,720.34	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	69,261,066.27	69,261,066.27	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - - -	1,858,309.54	1,858,309.54	Add since original submission
5900 -C-E- - - - -X- - - - - - - - -X-A-E-	7,977.00	7,977.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	182,332,083.34	182,332,083.34	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	1,962,864,673.13	1,962,864,673.13	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - -A- - -	666.18	666.18	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - - - -	148,072,814.31	148,072,814.31	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - -A- - -	85,408.78	85,408.78	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-19 -23	Last Revised: 2019-10-20		
1310 -C-E- - - -X- - - - -	22,547.62	22,547.62	Add since original submission
1310 -D-E- - - -F- - - - -	67,733,068.50	67,733,068.50	Add since original submission
1319 -D-E- - - -X- - - - -	1,115,966.66	1,115,966.66	Add since original submission
1720 -D-E- - - - - - - - -	50,577,182.67	50,577,182.67	Add since original submission
2110 -C-E- - - -F- - - - -	4,598,123.35	4,598,123.35	Add since original submission
2110 -C-E- - - -X- - - - -	90,065,721.36	90,065,721.36	Add since original submission
2130 -C-E- - - -X- - - - -	2,604,404.35	2,604,404.35	Add since original submission
2310 -C-E- - - -F- - - - -	6,357,824.73	6,357,824.73	Add since original submission
2310 -C-E- - - -X- - - - -	68,783,093.51	68,783,093.51	Add since original submission
3101 -C-E- - - -G- - - - -	1,308,118,000.00	1,308,118,000.00	Add since original submission
3102 -C-E- - - -F- - - - -	2,000,000.00	2,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	62,933,929.28	62,933,929.28	Add since original submission
5100 -C-E- - - -F- - - -X- - -	254,013,883.94	254,013,883.94	Add since original submission
5100 -C-E- - - -X- - - -X- - -	6,388,084.07	6,388,084.07	Add since original submission
5200 -C-E- - - -F- - - -X-A- -	368,808,408.29	368,808,408.29	Add since original submission
5200 -C-E- - - -X- - - -X-A- -	9,629,900.58	9,629,900.58	Add since original submission
5700 -C-E- - - -G- - - - -	62,933,929.28	62,933,929.28	Add since original submission
5720 -D-E- - - -F- - - - -	2,976,743,127.97	2,976,743,127.97	Add since original submission
6100 -D-E- - - -F- - - - -	98,143,262.07	98,143,262.07	Add since original submission
6100 -D-E- - - -X- - - - -	607,230,211.26	607,230,211.26	Add since original submission
6330 -D-E- - - -X- - - -A- - -	216.90	216.90	Add since original submission
6500 -C-E- - - -X- - - - -	29,519,656.73	29,519,656.73	Add since original submission
6500 -D-E- - - -F- - - - -	29,519,656.73	29,519,656.73	Add since original submission
6610 -C-E- - - -X- - - - -	50,577,182.67	50,577,182.67	Add since original submission
6720 -C-E- - - -X- - - - -	1,115,966.66	1,115,966.66	Add since original submission
6790 -C-E- - - -X- - - -A- - -	5,635.59	5,635.59	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	2,978,225,146.65	2,978,225,146.65	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	28,183.31	28,183.31	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Navy and Marine Corps (007-25-1205)			
TAFS: 17- -1205 -000-19 -23	Last Revised: 2019-10-21		
1310 -C-E- - - - -F- - - - - - - - - - -A- -	628,397.04	628,397.04	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	75,644.04	75,644.04	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - - -A- -	108,467.00	108,467.00	Add since original submission
1360 -D-E- - - - -X- - - - - - - - - - -A- -	10,711.48	10,711.48	Add since original submission
1711 -C-E- - - - - - - - - - - - - - - - - -	14,557,669.37	14,557,669.37	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	1,363,414,033.82	1,363,414,033.82	Add since original submission
1730 -C-E- - - - - - - - - - - - - - - - - -	336,933,625.68	336,933,625.68	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - - - -	696,147,275.22	696,147,275.22	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - - -	2,961,067,188.63	2,961,067,188.63	Add since original submission
1749 -C-E- - - - - - - - - - - - - - - - - -	16,012,789.88	16,012,789.88	Add since original submission
1890 -C-E- - - - - - - - - - - - - - - - - -	1,916,722,896.57	1,916,722,896.57	Add since original submission
1899 -D-E- - - - - - - - - - - - - - - - - -	2,065,610,160.58	2,065,610,160.58	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - - -A- -	54,528.30	54,528.30	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - - -A- -	1,932,802.69	1,932,802.69	Add since original submission
2310 -C-E- - - - - -F- - - - - - - - - - - - -	57,818,043.94	57,818,043.94	Add since original submission
2310 -C-E- - - - - -X- - - - - - - - - - - - -	85,900,444.55	85,900,444.55	Add since original submission
2960 -C-E- - - - - -X- - - - - - - - - - - - -	17,720,387.96	17,720,387.96	Add since original submission
2985 -C-E- - - - - -G- - - - - - - - - - -A- -	10,711.48	10,711.48	Add since original submission
3101 -C-E- - - - - -G- - - - - - - - - - - - -	3,192,789,000.00	3,192,789,000.00	Add since original submission
3107 -D-E- - - - - -G- - - - - - - - - - - - -	65,379,006.12	65,379,006.12	Add since original submission
5200 -C-E- - - - - -F- - - - - - - - - - -X-A- -	145,401,070.30	145,401,070.30	Add since original submission
5200 -C-E- - - - - -X- - - - - - - - - - -X-A- -	88,445,333.34	88,445,333.34	Add since original submission
5700 -C-E- - - - - -G- - - - - - - - - - - - -	65,379,006.12	65,379,006.12	Add since original submission
5720 -C-E- - - - - -F- - - - - - - - - - - - -	186,647,911.12	186,647,911.12	Add since original submission
5730 -C-E- - - - - -F- - - - - - - - - - - - -	6,580,791,489.39	6,580,791,489.39	Add since original submission
6100 -D-E- - - - - -F- - - - - - - - - - - - -	47,375.00	47,375.00	Add since original submission
6100 -D-E- - - - - -X- - - - - - - - - - - - -	298,156,924.42	298,156,924.42	Add since original submission
6610 -C-E- - - - - -X- - - - - - - - - - - - -	152,801,254.12	152,801,254.12	Add since original submission
6710 -D-E- - - - - -X- - - - - - - - - - - - -	13,884,583,331.87	13,884,583,331.87	Add since original submission
6720 -C-E- - - - - -X- - - - - - - - - - - - -	108,467.00	108,467.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Navy and Marine Corps (007-25-1205)			
TAFS: 17- -1205 -000-19 -23			Last Revised: 2019-10-21
6800 -D-E- - - -X- - - - -	17,720,387.96	17,720,387.96	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	21,648,286,059.36	21,648,286,059.36	Add since original submission
7190 -C-E- - - -X- - - -X- -D-	261,326.27	261,326.27	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	11,275,247,366.15	11,275,247,366.15	Add since original submission
7290 -D-E- - - -X- - - -X- -D-	185,682.23	185,682.23	Add since original submission
8801 -C-E- - - -X- - - - - - -	1,021,110.34	1,021,110.34	Add since original submission
8802 -D-E- - - -X- - - - - - -	1,021,110.34	1,021,110.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000- -X	Last Revised: 2019-10-30		
1711 -D-E- - - - - - - - - - - -	256,754.67	256,754.67	Add since original submission
1712 -C-E- - - - - - - - - - - -	114,642,658.48	114,642,658.48	Add since original submission
1719 -C-E- - - - - - - - - - - -	23,137,112,992.88	23,137,112,992.88	Add since original submission
1720 -C-E- - - - - - - - - - - -	287,695,687.59	287,695,687.59	Add since original submission
1720 -D-B- - - - - - - - - - - -	22,511,028.32	22,511,028.32	Add since original submission
1730 -C-E- - - - - - - - - - - -	745,279,116.70	745,279,116.70	Add since original submission
1739 -C-E- - - - - - - - - - - -	74,782,077,289.87	74,782,077,289.87	Add since original submission
1740 -D-E- - - - - - - - - - - -	64,325,006.53	64,325,006.53	Add since original submission
1749 -C-E- - - - - - - - - - - -	35,269,999,427.29	35,269,999,427.29	Add since original submission
1820 -C-E- - - - - - - - - - - -	384,835.00	384,835.00	Add since original submission
1829 -D-E- - - - - - - - - - - -	58,526.99	58,526.99	Add since original submission
3100 -C-B- - - - - - - - - - - -	6,511,561.33	6,511,561.33	Add since original submission
3100 -C-E- - - - - - - - - - - -	6,511,561.33	6,511,561.33	Add since original submission
3106 -D-E- - - - -G- - - - - - -	6,511,561.33	6,511,561.33	Add since original submission
3310 -C-B- - - - - - - - - - - -	22,511,028.32	22,511,028.32	Add since original submission
3310 -C-E- - - - - - - - - - - -	22,511,028.32	22,511,028.32	Add since original submission
5610 -D-E- - - - -X- - - - - - -	672,741,798.37	672,741,798.37	Add since original submission
5720 -C-E- - - - -F- - - - - - -	163,527,199.03	163,527,199.03	Add since original submission
5730 -D-E- - - - -F- - - - - - -	95,348,604.32	95,348,604.32	Add since original submission
6610 -C-E- - - - -X- - - - - - -	784,156,396.05	784,156,396.05	Add since original submission
6710 -D-E- - - - -X- - - - - - -	#####	#####	Add since original submission
7210 -C-E- - - - -X- - - - -T- -E-	2,778,279.17	2,778,279.17	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	842,954,584.34	842,954,584.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-10 -14			Last Revised: 2019-10-30
1310 -D-B- - - - -F- - - - - - - - - -A- -	30,704.00	30,704.00	Add since original submission
1712 -D-B- - - - - - - - - - - - - - - - -	370,439,385.80	370,439,385.80	Add since original submission
1719 -C-B- - - - - - - - - - - - - - - - -	246,470,882.34	246,470,882.34	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - -	119,876,169.70	119,876,169.70	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - -	2,107,948,058.49	2,107,948,058.49	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - - -	741,751,887.68	741,751,887.68	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - -	358,588,043.93	358,588,043.93	Add since original submission
1749 -C-B- - - - - - - - - - - - - - - - -	251,694,437.44	251,694,437.44	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	6,374.72	6,374.72	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	2,156,056.28	2,156,056.28	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - -	117,127.73	117,127.73	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - -	1,452,786.33	1,452,786.33	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	8,212,064.81	8,212,064.81	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	8,212,064.81	8,212,064.81	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - -	3,818,000.00	3,818,000.00	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - -	2,609,578.28	2,609,578.28	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	1,784,486.53	1,784,486.53	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	1,715,512,368.13	1,715,512,368.13	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	1,715,512,368.13	1,715,512,368.13	Add since original submission
5100 -C-E- - - - -X- - - - - - - - - -X- -	1,452,786.33	1,452,786.33	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - -X-A- -	30,704.00	30,704.00	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	1,784,486.53	1,784,486.53	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - -	1,716,934,450.46	1,716,934,450.46	Add since original submission
5919 -D-E- - - - -G- - - - - - - - - - - -	18,498.34	18,498.34	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - -	72,309.47	72,309.47	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	1,838,297.66	1,838,297.66	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-11 -15			Last Revised: 2019-10-30
1712 -D-B- - - - - - - - - - - -	311,391,627.53	311,391,627.53	Add since original submission
1712 -D-E- - - - - - - - - - - -	311,391,627.53	311,391,627.53	Add since original submission
1719 -C-B- - - - - - - - - - - -	287,423,237.60	287,423,237.60	Add since original submission
1719 -C-E- - - - - - - - - - - -	287,423,237.60	287,423,237.60	Add since original submission
1720 -D-B- - - - - - - - - - - -	323,550,497.29	323,550,497.29	Add since original submission
1720 -D-E- - - - - - - - - - - -	323,550,497.29	323,550,497.29	Add since original submission
1730 -D-B- - - - - - - - - - - -	6,112,518,753.34	6,112,518,753.34	Add since original submission
1730 -D-E- - - - - - - - - - - -	6,112,518,753.34	6,112,518,753.34	Add since original submission
1739 -C-B- - - - - - - - - - - -	1,724,494,029.21	1,724,494,029.21	Add since original submission
1739 -C-E- - - - - - - - - - - -	1,724,494,029.21	1,724,494,029.21	Add since original submission
1740 -D-B- - - - - - - - - - - -	1,143,943,377.70	1,143,943,377.70	Add since original submission
1740 -D-E- - - - - - - - - - - -	1,143,943,377.70	1,143,943,377.70	Add since original submission
1749 -C-B- - - - - - - - - - - -	770,012,775.85	770,012,775.85	Add since original submission
1749 -C-E- - - - - - - - - - - -	770,012,775.85	770,012,775.85	Add since original submission
1820 -D-B- - - - - - - - - - - -	9,146,074.59	9,146,074.59	Add since original submission
1820 -D-E- - - - - - - - - - - -	9,146,074.59	9,146,074.59	Add since original submission
1829 -C-B- - - - - - - - - - - -	4,030,938.61	4,030,938.61	Add since original submission
1829 -C-E- - - - - - - - - - - -	4,030,938.61	4,030,938.61	Add since original submission
2110 -C-B- - - - -F- - - - - - -	456,705.44	456,705.44	Add since original submission
2110 -C-B- - - - -X- - - - - - -	3,070,088.95	3,070,088.95	Add since original submission
2110 -C-E- - - - -F- - - - - - -	456,022.81	456,022.81	Add since original submission
2110 -C-E- - - - -X- - - - - - -	3,356,480.40	3,356,480.40	Add since original submission
2310 -C-B- - - - -F- - - - - - -	6,852.95	6,852.95	Add since original submission
2310 -C-E- - - - -F- - - - - - -	6,852.95	6,852.95	Add since original submission
3100 -C-B- - - - - - - - - - - -	15,714,451.50	15,714,451.50	Add since original submission
3100 -C-E- - - - - - - - - - - -	15,714,451.50	15,714,451.50	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,686,849.88	1,686,849.88	Add since original submission
3310 -C-B- - - - - - - - - - - -	5,114,589,349.18	5,114,589,349.18	Add since original submission
3310 -C-E- - - - - - - - - - - -	5,114,589,349.18	5,114,589,349.18	Add since original submission
5700 -C-E- - - - -G- - - - - - -	1,686,849.88	1,686,849.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-11 -15			Last Revised: 2019-10-30
6100 -D-E- - - - -F- - - - -	78,910.74	78,910.74	Add since original submission
6100 -D-E- - - - -X- - - - -	1,607,939.14	1,607,939.14	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-12 -16	Last Revised: 2019-10-30		
1712 -D-B- - - - - - - - - - - -	577,689,969.42	577,689,969.42	Add since original submission
1712 -D-E- - - - - - - - - - - -	577,689,969.42	577,689,969.42	Add since original submission
1719 -C-B- - - - - - - - - - - -	399,930,052.53	399,930,052.53	Add since original submission
1719 -C-E- - - - - - - - - - - -	399,930,052.53	399,930,052.53	Add since original submission
1720 -D-B- - - - - - - - - - - -	180,035,580.77	180,035,580.77	Add since original submission
1720 -D-E- - - - - - - - - - - -	180,035,580.77	180,035,580.77	Add since original submission
1730 -D-B- - - - - - - - - - - -	4,352,112,193.19	4,352,112,193.19	Add since original submission
1730 -D-E- - - - - - - - - - - -	4,352,112,193.19	4,352,112,193.19	Add since original submission
1739 -C-B- - - - - - - - - - - -	2,155,077,174.23	2,155,077,174.23	Add since original submission
1739 -C-E- - - - - - - - - - - -	2,155,077,174.23	2,155,077,174.23	Add since original submission
1740 -D-B- - - - - - - - - - - -	1,090,509,735.74	1,090,509,735.74	Add since original submission
1740 -D-E- - - - - - - - - - - -	1,090,509,735.74	1,090,509,735.74	Add since original submission
1749 -C-B- - - - - - - - - - - -	486,291,246.44	486,291,246.44	Add since original submission
1749 -C-E- - - - - - - - - - - -	486,291,246.44	486,291,246.44	Add since original submission
1820 -D-B- - - - - - - - - - - -	44,221,746.97	44,221,746.97	Add since original submission
1820 -D-E- - - - - - - - - - - -	44,221,746.97	44,221,746.97	Add since original submission
1829 -C-B- - - - - - - - - - - -	4,263,027.75	4,263,027.75	Add since original submission
1829 -C-E- - - - - - - - - - - -	4,263,027.75	4,263,027.75	Add since original submission
2110 -C-B- - - - -F- - - - - - -	433,597.46	433,597.46	Add since original submission
2110 -C-B- - - - -X- - - - - - -	658,917.88	658,917.88	Add since original submission
2110 -C-E- - - - -F- - - - - - -	78,810.69	78,810.69	Add since original submission
2110 -C-E- - - - -X- - - - - - -	158,966.27	158,966.27	Add since original submission
3100 -C-B- - - - - - - - - - - -	61,001,696.99	61,001,696.99	Add since original submission
3100 -C-E- - - - - - - - - - - -	61,001,696.99	61,001,696.99	Add since original submission
3107 -D-E- - - - -G- - - - - - -	31,831,531.26	31,831,531.26	Add since original submission
3310 -C-B- - - - - - - - - - - -	3,199,007,725.14	3,199,007,725.14	Add since original submission
3310 -C-E- - - - - - - - - - - -	3,199,007,725.14	3,199,007,725.14	Add since original submission
5700 -C-E- - - - -G- - - - - - -	31,831,531.26	31,831,531.26	Add since original submission
6100 -D-E- - - - -F- - - - - - -	1,393,870.40	1,393,870.40	Add since original submission
6100 -D-E- - - - -X- - - - - - -	30,437,660.86	30,437,660.86	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-12 -16			
Last Revised: 2019-10-30			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-13 -17	Last Revised: 2019-10-30		
1712 -D-B- - - - - - - - - - - -	610,028,836.06	610,028,836.06	Add since original submission
1712 -D-E- - - - - - - - - - - -	610,028,836.06	610,028,836.06	Add since original submission
1719 -C-B- - - - - - - - - - - -	317,513,760.59	317,513,760.59	Add since original submission
1719 -C-E- - - - - - - - - - - -	317,513,760.59	317,513,760.59	Add since original submission
1720 -D-B- - - - - - - - - - - -	363,273,369.48	363,273,369.48	Add since original submission
1720 -D-E- - - - - - - - - - - -	363,273,369.48	363,273,369.48	Add since original submission
1730 -D-B- - - - - - - - - - - -	961,782,370.38	961,782,370.38	Add since original submission
1730 -D-E- - - - - - - - - - - -	961,782,370.38	961,782,370.38	Add since original submission
1739 -C-B- - - - - - - - - - - -	896,474,114.62	896,474,114.62	Add since original submission
1739 -C-E- - - - - - - - - - - -	896,474,114.62	896,474,114.62	Add since original submission
1740 -D-B- - - - - - - - - - - -	701,394,332.01	701,394,332.01	Add since original submission
1740 -D-E- - - - - - - - - - - -	701,394,332.01	701,394,332.01	Add since original submission
1749 -C-B- - - - - - - - - - - -	378,955,526.33	378,955,526.33	Add since original submission
1749 -C-E- - - - - - - - - - - -	378,955,526.33	378,955,526.33	Add since original submission
1820 -C-B- - - - - - - - - - - -	354,328.68	354,328.68	Add since original submission
1820 -C-E- - - - - - - - - - - -	354,328.68	354,328.68	Add since original submission
1829 -C-B- - - - - - - - - - - -	2,281,527.35	2,281,527.35	Add since original submission
1829 -C-E- - - - - - - - - - - -	2,281,527.35	2,281,527.35	Add since original submission
2110 -C-B- - - - -F- - - - - - -	893.00	893.00	Add since original submission
2110 -C-B- - - - -X- - - - - - -	163,942.50	163,942.50	Add since original submission
2110 -C-E- - - - -F- - - - - - -	893.00	893.00	Add since original submission
2110 -C-E- - - - -X- - - - - - -	1,781.50	1,781.50	Add since original submission
3100 -C-B- - - - - - - - - - - -	3,814,415.14	3,814,415.14	Add since original submission
3100 -C-E- - - - - - - - - - - -	3,814,415.14	3,814,415.14	Add since original submission
3107 -D-E- - - - -G- - - - - - -	905,036.38	905,036.38	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,040,899,650.36	1,040,899,650.36	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,040,899,650.36	1,040,899,650.36	Add since original submission
5700 -C-E- - - - -G- - - - - - -	905,036.38	905,036.38	Add since original submission
6100 -D-E- - - - -F- - - - - - -	126.00	126.00	Add since original submission
6100 -D-E- - - - -X- - - - - - -	904,910.38	904,910.38	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-13 -17			
Last Revised: 2019-10-30			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-14 -18	Last Revised: 2019-10-30		
1712 -D-B- - - - - - - - - - - -	105,585,125.16	105,585,125.16	Add since original submission
1712 -D-E- - - - - - - - - - - -	105,585,125.16	105,585,125.16	Add since original submission
1719 -C-B- - - - - - - - - - - -	265,490,723.05	265,490,723.05	Add since original submission
1719 -C-E- - - - - - - - - - - -	265,490,723.05	265,490,723.05	Add since original submission
1720 -C-B- - - - - - - - - - - -	733,068,432.70	733,068,432.70	Add since original submission
1720 -C-E- - - - - - - - - - - -	733,068,432.70	733,068,432.70	Add since original submission
1730 -D-B- - - - - - - - - - - -	985,686,155.99	985,686,155.99	Add since original submission
1730 -D-E- - - - - - - - - - - -	985,686,155.99	985,686,155.99	Add since original submission
1739 -C-B- - - - - - - - - - - -	954,325,959.14	954,325,959.14	Add since original submission
1739 -C-E- - - - - - - - - - - -	954,325,959.14	954,325,959.14	Add since original submission
1740 -D-B- - - - - - - - - - - -	524,275,813.63	524,275,813.63	Add since original submission
1740 -D-E- - - - - - - - - - - -	524,275,813.63	524,275,813.63	Add since original submission
1749 -C-B- - - - - - - - - - - -	497,641,911.20	497,641,911.20	Add since original submission
1749 -C-E- - - - - - - - - - - -	497,641,911.20	497,641,911.20	Add since original submission
1820 -D-B- - - - - - - - - - - -	2,882,351.00	2,882,351.00	Add since original submission
1820 -D-E- - - - - - - - - - - -	2,882,351.00	2,882,351.00	Add since original submission
1829 -C-B- - - - - - - - - - - -	2,344,163.09	2,344,163.09	Add since original submission
1829 -C-E- - - - - - - - - - - -	2,344,163.09	2,344,163.09	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	285,998.93	285,998.93	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	5,647,325.91	5,647,325.91	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	57,682.63	57,682.63	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	1,379,163.86	1,379,163.86	Add since original submission
3100 -C-B- - - - - - - - - - - -	112,214,227.80	112,214,227.80	Add since original submission
3100 -C-E- - - - - - - - - - - -	112,214,227.80	112,214,227.80	Add since original submission
3107 -D-E- - - - -G- - - - - - -	45,653,793.05	45,653,793.05	Add since original submission
3310 -D-B- - - - - - - - - - - -	834,441,743.40	834,441,743.40	Add since original submission
3310 -D-E- - - - - - - - - - - -	834,441,743.40	834,441,743.40	Add since original submission
5700 -C-E- - - - -G- - - - - - -	45,653,793.05	45,653,793.05	Add since original submission
6100 -D-E- - - - -F- - - - - - -	1,999,777.56	1,999,777.56	Add since original submission
6100 -D-E- - - - -X- - - - - - -	43,654,015.49	43,654,015.49	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-14 -18	Last Revised: 2019-10-30		
<hr/>			
TAFS: 57- -3300 -000-15 -17	Last Revised: 2019-10-30		
2110 -C-B- - - - -F- - - - - -A- -	65,631.55	65,631.55	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	1,069,476.46	1,069,476.46	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	737,846.95	737,846.95	Add since original submission
3100 -C-B- - - - - - - - - - - - -	88,273,008.14	88,273,008.14	Add since original submission
3100 -C-E- - - - - - - - - - - - -	88,273,008.14	88,273,008.14	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	28,329,656.51	28,329,656.51	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	28,329,656.51	28,329,656.51	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	5,380,194.23	5,380,194.23	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	22,949,462.28	22,949,462.28	Add since original submission
<hr/>			
TAFS: 57- -3300 -000-15 -18	Last Revised: 2019-10-30		
2110 -C-B- - - - -X- - - - - -A- -	148,040.00	148,040.00	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	44,612.00	44,612.00	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	44,612.00	44,612.00	Add since original submission
3100 -C-B- - - - - - - - - - - - -	1,283,424.34	1,283,424.34	Add since original submission
3100 -C-E- - - - - - - - - - - - -	1,283,424.34	1,283,424.34	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	352,832.72	352,832.72	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	352,832.72	352,832.72	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	249,652.20	249,652.20	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	103,180.52	103,180.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-15 -19	Last Revised: 2019-10-30		
1712 -D-B- - - - - - - - - - - -	167,391,441.68	167,391,441.68	Add since original submission
1712 -D-E- - - - - - - - - - - -	167,391,441.68	167,391,441.68	Add since original submission
1719 -C-B- - - - - - - - - - - -	247,590,381.69	247,590,381.69	Add since original submission
1719 -C-E- - - - - - - - - - - -	247,590,381.69	247,590,381.69	Add since original submission
1720 -C-B- - - - - - - - - - - -	104,667,111.45	104,667,111.45	Add since original submission
1720 -C-E- - - - - - - - - - - -	104,667,111.45	104,667,111.45	Add since original submission
1730 -D-B- - - - - - - - - - - -	1,390,153,384.46	1,390,153,384.46	Add since original submission
1730 -D-E- - - - - - - - - - - -	1,390,153,384.46	1,390,153,384.46	Add since original submission
1739 -C-B- - - - - - - - - - - -	1,239,207,355.48	1,239,207,355.48	Add since original submission
1739 -C-E- - - - - - - - - - - -	1,239,207,355.48	1,239,207,355.48	Add since original submission
1740 -D-B- - - - - - - - - - - -	339,138,252.15	339,138,252.15	Add since original submission
1740 -D-E- - - - - - - - - - - -	339,138,252.15	339,138,252.15	Add since original submission
1749 -C-B- - - - - - - - - - - -	372,415,059.52	372,415,059.52	Add since original submission
1749 -C-E- - - - - - - - - - - -	372,415,059.52	372,415,059.52	Add since original submission
1820 -C-B- - - - - - - - - - - -	4,143,077.33	4,143,077.33	Add since original submission
1820 -C-E- - - - - - - - - - - -	4,143,077.33	4,143,077.33	Add since original submission
1829 -C-B- - - - - - - - - - - -	2,167,377.90	2,167,377.90	Add since original submission
1829 -C-E- - - - - - - - - - - -	2,167,377.90	2,167,377.90	Add since original submission
2110 -C-B- - - - -F- - - - - - -	255,786.64	255,786.64	Add since original submission
2110 -C-B- - - - -X- - - - - - -	10,122,326.47	10,122,326.47	Add since original submission
2110 -C-E- - - - -F- - - - - - -	192,080.90	192,080.90	Add since original submission
2110 -C-E- - - - -X- - - - - - -	4,925,504.35	4,925,504.35	Add since original submission
3100 -C-B- - - - - - - - - - - -	243,193,989.50	243,193,989.50	Add since original submission
3100 -C-E- - - - - - - - - - - -	243,193,989.50	243,193,989.50	Add since original submission
3107 -D-E- - - - -G- - - - - - -	66,904,271.12	66,904,271.12	Add since original submission
3310 -D-B- - - - - - - - - - - -	73,507,285.08	73,507,285.08	Add since original submission
3310 -D-E- - - - - - - - - - - -	73,507,285.08	73,507,285.08	Add since original submission
5700 -C-E- - - - -G- - - - - - -	66,904,271.12	66,904,271.12	Add since original submission
6100 -D-E- - - - -F- - - - - - -	3,578,912.69	3,578,912.69	Add since original submission
6100 -D-E- - - - -X- - - - - - -	63,325,358.43	63,325,358.43	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-15 -19			
Last Revised: 2019-10-30			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-16 -20	Last Revised: 2019-10-30		
1310 -D-B- - - -X- - - - - -A- -	582.48	582.48	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	34,129.30	34,129.30	Add since original submission
1712 -D-B- - - - - - - - - - - -	35,063,124.02	35,063,124.02	Add since original submission
1712 -D-E- - - - - - - - - - - -	35,063,124.02	35,063,124.02	Add since original submission
1719 -C-B- - - - - - - - - - - -	142,100,557.81	142,100,557.81	Add since original submission
1719 -C-E- - - - - - - - - - - -	142,100,557.81	142,100,557.81	Add since original submission
1720 -C-B- - - - - - - - - - - -	202,127,189.24	202,127,189.24	Add since original submission
1720 -C-E- - - - - - - - - - - -	202,127,189.24	202,127,189.24	Add since original submission
1730 -D-B- - - - - - - - - - - -	879,492,628.26	879,492,628.26	Add since original submission
1730 -D-E- - - - - - - - - - - -	879,492,628.26	879,492,628.26	Add since original submission
1739 -C-B- - - - - - - - - - - -	895,447,025.70	895,447,025.70	Add since original submission
1739 -C-E- - - - - - - - - - - -	895,447,025.70	895,447,025.70	Add since original submission
1740 -D-B- - - - - - - - - - - -	628,099,720.81	628,099,720.81	Add since original submission
1740 -D-E- - - - - - - - - - - -	628,099,720.81	628,099,720.81	Add since original submission
1749 -C-B- - - - - - - - - - - -	375,922,232.04	375,922,232.04	Add since original submission
1749 -C-E- - - - - - - - - - - -	375,922,232.04	375,922,232.04	Add since original submission
1750 -D-B- - - - - - - - - - - -	13,071,615.58	13,071,615.58	Add since original submission
1750 -D-E- - - - - - - - - - - -	13,071,615.58	13,071,615.58	Add since original submission
1759 -C-B- - - - - - - - - - - -	1,104,427.14	1,104,427.14	Add since original submission
1759 -C-E- - - - - - - - - - - -	1,104,427.14	1,104,427.14	Add since original submission
1820 -C-B- - - - - - - - - - - -	148,407.89	148,407.89	Add since original submission
1820 -C-E- - - - - - - - - - - -	148,407.89	148,407.89	Add since original submission
1829 -C-B- - - - - - - - - - - -	2,196,225.53	2,196,225.53	Add since original submission
1829 -C-E- - - - - - - - - - - -	2,196,225.53	2,196,225.53	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	1,608,051.08	1,608,051.08	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	33,638,709.30	33,638,709.30	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	538,007.31	538,007.31	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	10,866,022.25	10,866,022.25	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	136,467,331.32	136,467,331.32	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	95,054,639.77	95,054,639.77	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-16 -20			Last Revised: 2019-10-30
3100 -C-B- - - - - - - - - -	812,050,311.60	812,050,311.60	Add since original submission
3100 -C-E- - - - - - - - - -	812,050,311.60	812,050,311.60	Add since original submission
3107 -D-E- - - - -G- - - - -	209,224,830.48	209,224,830.48	Add since original submission
3310 -D-B- - - - - - - - - -	63,318,394.20	63,318,394.20	Add since original submission
3310 -D-E- - - - - - - - - -	63,318,394.20	63,318,394.20	Add since original submission
5200 -C-E- - - - -F- - - - -	41,412,691.55	41,412,691.55	Add since original submission
5700 -C-E- - - - -G- - - - -	209,224,830.48	209,224,830.48	Add since original submission
6100 -D-E- - - - -F- - - - -	12,854,170.53	12,854,170.53	Add since original submission
6100 -D-E- - - - -X- - - - -	237,783,351.50	237,783,351.50	Add since original submission
6790 -C-E- - - - -X- - - - -	33,546.82	33,546.82	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-17 -21			Last Revised: 2019-10-30
1310 -D-B- - - -X- - - - -	283.82	283.82	Add since original submission
1712 -D-B- - - - - - - - -	663,032,554.69	663,032,554.69	Add since original submission
1712 -D-E- - - - - - - - -	663,032,554.69	663,032,554.69	Add since original submission
1719 -C-B- - - - - - - - -	279,519,190.43	279,519,190.43	Add since original submission
1719 -C-E- - - - - - - - -	279,519,190.43	279,519,190.43	Add since original submission
1720 -C-B- - - - - - - - -	346,332,081.44	346,332,081.44	Add since original submission
1720 -C-E- - - - - - - - -	346,332,081.44	346,332,081.44	Add since original submission
1730 -D-B- - - - - - - - -	3,403,234,227.15	3,403,234,227.15	Add since original submission
1730 -D-E- - - - - - - - -	3,403,234,227.15	3,403,234,227.15	Add since original submission
1739 -C-B- - - - - - - - -	1,627,877,105.77	1,627,877,105.77	Add since original submission
1739 -C-E- - - - - - - - -	1,627,877,105.77	1,627,877,105.77	Add since original submission
1740 -D-B- - - - - - - - -	1,486,021,955.35	1,486,021,955.35	Add since original submission
1740 -D-E- - - - - - - - -	1,486,021,955.35	1,486,021,955.35	Add since original submission
1749 -C-B- - - - - - - - -	933,718,849.19	933,718,849.19	Add since original submission
1749 -C-E- - - - - - - - -	933,718,849.19	933,718,849.19	Add since original submission
1750 -D-B- - - - - - - - -	117,562.42	117,562.42	Add since original submission
1750 -D-E- - - - - - - - -	117,562.42	117,562.42	Add since original submission
1759 -C-B- - - - - - - - -	2,581,465.65	2,581,465.65	Add since original submission
1759 -C-E- - - - - - - - -	2,581,465.65	2,581,465.65	Add since original submission
1820 -C-B- - - - - - - - -	578,945.00	578,945.00	Add since original submission
1820 -C-E- - - - - - - - -	578,945.00	578,945.00	Add since original submission
1829 -C-B- - - - - - - - -	1,631,227.48	1,631,227.48	Add since original submission
1829 -C-E- - - - - - - - -	1,631,227.48	1,631,227.48	Add since original submission
2110 -C-B- - - -F- - - - -A- -	1,267,614.90	1,267,614.90	Add since original submission
2110 -C-B- - - -X- - - - -A- -	20,770,450.33	20,770,450.33	Add since original submission
2110 -C-E- - - -F- - - - -A- -	2,152,677.94	2,152,677.94	Add since original submission
2110 -C-E- - - -X- - - - -A- -	36,708,653.94	36,708,653.94	Add since original submission
2960 -D-B- - - -F- - - - - - -	709.00	709.00	Add since original submission
2960 -D-B- - - -X- - - - - - -	415,359.80	415,359.80	Add since original submission
2960 -D-E- - - -F- - - - - - -	709.00	709.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-17 -21			Last Revised: 2019-10-30
2960 -D-E- - - -X- - -	415,359.80	415,359.80	Add since original submission
3100 -C-B- - - - - - -	1,540,953,618.06	1,540,953,618.06	Add since original submission
3100 -C-E- - - - - - -	1,540,953,618.06	1,540,953,618.06	Add since original submission
3106 -D-E- - - -G- - -	31,158,000.00	31,158,000.00	Add since original submission
3107 -D-E- - - -G- - -	334,758,423.88	334,758,423.88	Add since original submission
3310 -C-B- - - - - - -	2,360,583,787.27	2,360,583,787.27	Add since original submission
3310 -C-E- - - - - - -	2,360,583,787.27	2,360,583,787.27	Add since original submission
5700 -C-E- - - -G- - -	334,758,423.88	334,758,423.88	Add since original submission
6100 -D-E- - - -F- - -	17,913,582.96	17,913,582.96	Add since original submission
6100 -D-E- - - -X- - -	316,844,840.92	316,844,840.92	Add since original submission
6790 -D-E- - - -X- - -	283.82	283.82	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-18 -22			Last Revised: 2019-10-30
1711 -C-E- - - - - - - - - - - -	256,754.67	256,754.67	Add since original submission
1712 -D-B- - - - - - - - - - - -	967,383,857.39	967,383,857.39	Add since original submission
1712 -D-E- - - - - - - - - - - -	990,270,234.21	990,270,234.21	Add since original submission
1719 -C-B- - - - - - - - - - - -	611,878,686.46	611,878,686.46	Add since original submission
1719 -C-E- - - - - - - - - - - -	628,043,157.72	628,043,157.72	Add since original submission
1720 -C-B- - - - - - - - - - - -	444,351,918.10	444,351,918.10	Add since original submission
1720 -C-E- - - - - - - - - - - -	642,772,571.33	642,772,571.33	Add since original submission
1730 -D-B- - - - - - - - - - - -	3,728,928,772.10	3,728,928,772.10	Add since original submission
1730 -D-E- - - - - - - - - - - -	3,845,129,346.29	3,845,129,346.29	Add since original submission
1739 -C-B- - - - - - - - - - - -	2,064,853,836.82	2,064,853,836.82	Add since original submission
1739 -C-E- - - - - - - - - - - -	2,093,012,010.39	2,093,012,010.39	Add since original submission
1740 -D-B- - - - - - - - - - - -	1,000,258,127.19	1,000,258,127.19	Add since original submission
1740 -D-E- - - - - - - - - - - -	1,033,054,583.90	1,033,054,583.90	Add since original submission
1749 -C-B- - - - - - - - - - - -	665,000,573.66	665,000,573.66	Add since original submission
1749 -C-E- - - - - - - - - - - -	685,833,224.53	685,833,224.53	Add since original submission
1750 -D-B- - - - - - - - - - - -	2,068,000.00	2,068,000.00	Add since original submission
1750 -D-E- - - - - - - - - - - -	2,068,000.00	2,068,000.00	Add since original submission
1759 -C-B- - - - - - - - - - - -	3,127,002.60	3,127,002.60	Add since original submission
1759 -C-E- - - - - - - - - - - -	3,127,002.60	3,127,002.60	Add since original submission
1820 -D-B- - - - - - - - - - - -	1,175,244.33	1,175,244.33	Add since original submission
1820 -D-E- - - - - - - - - - - -	1,175,244.33	1,175,244.33	Add since original submission
1829 -C-B- - - - - - - - - - - -	1,702,860.64	1,702,860.64	Add since original submission
1829 -C-E- - - - - - - - - - - -	1,702,860.64	1,702,860.64	Add since original submission
2110 -C-B- - - - -F- - - - - - -	684,824.04	684,824.04	Add since original submission
2110 -C-B- - - - -X- - - - - - -	14,131,063.16	14,131,063.16	Add since original submission
2110 -C-E- - - - -F- - - - - - -	1,346,151.45	1,346,151.45	Add since original submission
2110 -C-E- - - - -X- - - - - - -	20,662,272.45	20,662,272.45	Add since original submission
2960 -C-B- - - - -X- - - - - - -	10,449.67	10,449.67	Add since original submission
2960 -C-E- - - - -X- - - - - - -	10,449.67	10,449.67	Add since original submission
3100 -C-B- - - - - - - - - - - -	2,152,961,642.68	2,152,961,642.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-18 -22			Last Revised: 2019-10-30
3100 -C-E- - - - - - - - - - - -	2,152,961,642.68	2,152,961,642.68	Add since original submission
3107 -D-E- - - - -G- - - - - - -	262,487,888.74	262,487,888.74	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,908,888,673.06	1,908,888,673.06	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,908,888,673.06	1,908,888,673.06	Add since original submission
5700 -C-E- - - - -G- - - - - - -	262,487,888.74	262,487,888.74	Add since original submission
5720 -C-E- - - - -F- - - - - - -	294,620.00	294,620.00	Add since original submission
6100 -D-E- - - - -F- - - - - - -	15,179,388.61	15,179,388.61	Add since original submission
6100 -D-E- - - - -X- - - - - - -	247,308,500.13	247,308,500.13	Add since original submission
6610 -C-E- - - - -X- - - - - - -	5,775,243.24	5,775,243.24	Add since original submission
6710 -D-E- - - - -X- - - - - - -	88,997,868.36	88,997,868.36	Add since original submission
6790 -D-E- - - - -X- - - - - -A- -	6,243,011.59	6,243,011.59	Add since original submission
7210 -D-E- - - - -X- - - - -T- -E-	2,778,279.17	2,778,279.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-19 -23			Last Revised: 2019-10-30
1310 -D-E- - - - -F- - - - - -A- -	30,704.00	30,704.00	Add since original submission
1712 -C-E- - - - - - - - - - - - -	1,929,539,819.60	1,929,539,819.60	Add since original submission
1719 -D-E- - - - - - - - - - - - -	23,022,217,317.10	23,022,217,317.10	Add since original submission
1720 -C-E- - - - - - - - - - - - -	905,124,405.20	905,124,405.20	Add since original submission
1730 -C-E- - - - - - - - - - - - -	8,183,977,995.46	8,183,977,995.46	Add since original submission
1739 -D-E- - - - - - - - - - - - -	77,458,544,473.27	77,458,544,473.27	Add since original submission
1740 -C-E- - - - - - - - - - - - -	8,989,970,329.52	8,989,970,329.52	Add since original submission
1749 -D-E- - - - - - - - - - - - -	36,733,815,964.18	36,733,815,964.18	Add since original submission
1750 -D-E- - - - - - - - - - - - -	776,653.44	776,653.44	Add since original submission
1759 -C-E- - - - - - - - - - - - -	3,430,252.22	3,430,252.22	Add since original submission
1820 -D-E- - - - - - - - - - - - -	146,249.53	146,249.53	Add since original submission
1829 -C-E- - - - - - - - - - - - -	6,545,956.89	6,545,956.89	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	677,950.53	677,950.53	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	14,305,846.12	14,305,846.12	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	30,000,000.00	30,000,000.00	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	3,023,573,000.00	3,023,573,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - -	8,831,000.00	8,831,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	51,618,751.68	51,618,751.68	Add since original submission
5610 -C-E- - - - -X- - - - -T- - -	672,741,798.37	672,741,798.37	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	51,618,751.68	51,618,751.68	Add since original submission
5720 -D-E- - - - -F- - - - - - - -	28,432,860,743.49	28,432,860,743.49	Add since original submission
5730 -D-E- - - - -F- - - - - - - -	5,895,058,480.83	5,895,058,480.83	Add since original submission
6100 -C-E- - - - -F- - - - - - - -	3,963,906.38	3,963,906.38	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	61,936,473.19	61,936,473.19	Add since original submission
6610 -C-E- - - - -X- - - - - - - -	913,068,016.17	913,068,016.17	Add since original submission
6710 -C-E- - - - -X- - - - - - - -	#####	#####	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	8,350,885,878.05	8,350,885,878.05	Add since original submission
7210 -C-E- - - - -X- - - - -X- -E-	109,593,113.95	109,593,113.95	Add since original submission
8801 -C-E- - - - -X- - - - - - - -	776,653.44	776,653.44	Add since original submission
8802 -D-E- - - - -X- - - - - - - -	776,653.44	776,653.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force (007-25-3300)			
TAFS: 57- -3300 -000-19 -23			Last Revised: 2019-10-30
<hr/>			
TAFS: 69-57-3300 -005-15 -19			Last Revised: 2019-10-30
3100 -C-B- - - - - - - - - - - -	1,750,000.00	1,750,000.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,750,000.00	1,750,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	226,999.80	226,999.80	Add since original submission
5700 -C-E- - - - -G- - - - - - -	226,999.80	226,999.80	Add since original submission
6100 -D-E- - - - -X- - - - - - -	226,999.80	226,999.80	Add since original submission
<hr/>			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 69-97-0500 -005-12 -16			Last Revised: 2019-10-22
3100 -C-B- - - - - - - - - - - -	223,280.29	223,280.29	Add since original submission
3100 -C-E- - - - - - - - - - - -	223,280.29	223,280.29	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,250.00	1,250.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	1,250.00	1,250.00	Add since original submission
6100 -D-E- - - - -X- - - - - - -	1,250.00	1,250.00	Add since original submission
<hr/>			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-10 -14			Last Revised: 2019-10-22
1310 -D-B- - - -F- - - - - -A- -	32,885.32	32,885.32	Add since original submission
1410 -D-B- - - -F- - - - - - - -	2,000,000.00	2,000,000.00	Add since original submission
1410 -D-E- - - -F- - - - - - - -	2,000,000.00	2,000,000.00	Add since original submission
1720 -D-B- - - - - - - - - - - -	531,791,562.32	531,791,562.32	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	7,382,930.25	7,382,930.25	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	6,039,897.16	6,039,897.16	Add since original submission
2130 -C-B- - - -X- - - - - - - -	95,795.32	95,795.32	Add since original submission
2140 -C-B- - - -X- - - - - - - -	3,561.44	3,561.44	Add since original submission
3100 -C-B- - - - - - - - - - - -	47,891,191.02	47,891,191.02	Add since original submission
3100 -C-E- - - - - - - - - - - -	47,891,191.02	47,891,191.02	Add since original submission
3106 -D-E- - - -G- - - - - - - -	26,683,534.43	26,683,534.43	Add since original submission
3107 -D-E- - - -G- - - - - - - -	19,207,656.59	19,207,656.59	Add since original submission
3310 -C-B- - - - - - - - - - - -	531,764,924.83	531,764,924.83	Add since original submission
3310 -C-E- - - - - - - - - - - -	531,764,924.83	531,764,924.83	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	32,885.32	32,885.32	Add since original submission
5700 -C-E- - - -G- - - - - - - -	19,207,656.59	19,207,656.59	Add since original submission
5730 -D-E- - - -F- - - - - - - -	220,309,396.69	220,309,396.69	Add since original submission
5919 -C-E- - - -G- - - - - - - -	66,429.37	66,429.37	Add since original submission
6100 -C-E- - - -F- - - - - - - -	12,329,335.07	12,329,335.07	Add since original submission
6100 -D-E- - - -X- - - - - - - -	13,273,080.77	13,273,080.77	Add since original submission
6610 -D-E- - - -X- - - - - - - -	316,577,976.77	316,577,976.77	Add since original submission
6710 -D-E- - - -X- - - - - - - -	4,679,221.82	4,679,221.82	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	6,641,541.00	6,641,541.00	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	13,093,096.83	13,093,096.83	Add since original submission
7290 -D-E- - - -X- - - -X- -E-	2,044,228.66	2,044,228.66	Add since original submission
8801 -C-E- - - -F- - - - - - - -	7,967,288.30	7,967,288.30	Add since original submission
8801 -C-E- - - -X- - - - - - - -	10,303,529.15	10,303,529.15	Add since original submission
8802 -D-E- - - -F- - - - - - - -	7,967,288.30	7,967,288.30	Add since original submission
8802 -D-E- - - -X- - - - - - - -	10,303,529.15	10,303,529.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-11 -15			Last Revised: 2019-10-22
1310 -C-B- - - - -F- - - - - -A- -	368,753.21	368,753.21	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	3,809.33	3,809.33	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	1,722.59	1,722.59	Add since original submission
1720 -D-B- - - - - - - - - - - - -	366,231,238.91	366,231,238.91	Add since original submission
1720 -D-E- - - - - - - - - - - - -	364,815,353.54	364,815,353.54	Add since original submission
1730 -D-B- - - - - - - - - - - - -	2,835,846.48	2,835,846.48	Add since original submission
1730 -D-E- - - - - - - - - - - - -	3,138,019.12	3,138,019.12	Add since original submission
1739 -C-B- - - - - - - - - - - - -	5,304.79	5,304.79	Add since original submission
1739 -C-E- - - - - - - - - - - - -	16,878.88	16,878.88	Add since original submission
1820 -D-E- - - - - - - - - - - - -	221,935.16	221,935.16	Add since original submission
1829 -C-E- - - - - - - - - - - - -	81,148.37	81,148.37	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	9,450,224.56	9,450,224.56	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	9,319,965.98	9,319,965.98	Add since original submission
2110 -D-B- - - - -X- - - - - -A- -	2,400,850.83	2,400,850.83	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	5,208,122.97	5,208,122.97	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	148,045.24	148,045.24	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	52,550.00	52,550.00	Add since original submission
2140 -C-B- - - - -X- - - - - - - -	1,312.91	1,312.91	Add since original submission
2140 -C-E- - - - -X- - - - - - - -	777.57	777.57	Add since original submission
3100 -C-B- - - - - - - - - - - - -	72,623,313.11	72,623,313.11	Add since original submission
3100 -C-E- - - - - - - - - - - - -	72,623,313.11	72,623,313.11	Add since original submission
3103 -D-E- - - - -F- - - - - - - -	440,000.00	440,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	16,960,768.65	16,960,768.65	Add since original submission
3310 -C-B- - - - - - - - - - - - -	368,517,403.60	368,517,403.60	Add since original submission
3310 -C-E- - - - - - - - - - - - -	368,517,403.60	368,517,403.60	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	16,960,768.65	16,960,768.65	Add since original submission
5730 -D-E- - - - -F- - - - - - - -	21,749,121.75	21,749,121.75	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	726,294.88	726,294.88	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	13,461,937.05	13,461,937.05	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	8.61	8.61	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-11 -15	Last Revised: 2019-10-22		
6610 -C-E- - - - -X- - - - -	16,241,497.61	16,241,497.61	Add since original submission
6710 -D-E- - - - -X- - - - -	92,722.34	92,722.34	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	15,253,697.00	15,253,697.00	Add since original submission
7290 -C-E- - - - -X- - - - -X- -E-	1,828,426.11	1,828,426.11	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	15,238,804.77	15,238,804.77	Add since original submission
8801 -C-E- - - - -F- - - - -	67,396.12	67,396.12	Add since original submission
8801 -C-E- - - - -X- - - - -	2,705,131.99	2,705,131.99	Add since original submission
8802 -D-E- - - - -F- - - - -	67,396.12	67,396.12	Add since original submission
8802 -D-E- - - - -X- - - - -	2,705,131.99	2,705,131.99	Add since original submission
<hr/>			
TAFS: 97- -0500 -000-12 -14	Last Revised: 2019-10-22		
3100 -C-B- - - - - - - - - -	154,058.88	154,058.88	Add since original submission
3100 -C-E- - - - - - - - - -	154,058.88	154,058.88	Add since original submission
3106 -D-E- - - - -G- - - - -	154,058.88	154,058.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-12 -16			Last Revised: 2019-10-22
1310 -D-B- - - -F- - - - - -A- -	304,322.40	304,322.40	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	304,322.40	304,322.40	Add since original submission
1410 -D-B- - - -F- - - - - - - -	2,125,000.00	2,125,000.00	Add since original submission
1410 -D-E- - - -F- - - - - - - -	2,125,000.00	2,125,000.00	Add since original submission
1720 -D-B- - - - - - - - - - - -	875,748,780.46	875,748,780.46	Add since original submission
1720 -D-E- - - - - - - - - - - -	833,539,071.49	833,539,071.49	Add since original submission
1820 -D-E- - - - - - - - - - - -	2,171,690.61	2,171,690.61	Add since original submission
1829 -C-E- - - - - - - - - - - -	533,632.40	533,632.40	Add since original submission
1990 -D-B- - - - -X- - - - - - - -	1,836.76	1,836.76	Add since original submission
1990 -D-E- - - - -X- - - - - - - -	1,836.76	1,836.76	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	38,413,502.62	38,413,502.62	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	41,518,361.69	41,518,361.69	Add since original submission
2110 -D-B- - - - -X- - - - - -A- -	26,995,062.48	26,995,062.48	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	32,478,307.44	32,478,307.44	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	5,123,855.61	5,123,855.61	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	4,632,093.12	4,632,093.12	Add since original submission
2140 -C-B- - - - -X- - - - - - - -	2,553.17	2,553.17	Add since original submission
2140 -C-E- - - - -X- - - - - - - -	225.51	225.51	Add since original submission
3100 -C-B- - - - - - - - - - - -	307,676,395.54	307,676,395.54	Add since original submission
3100 -C-E- - - - - - - - - - - -	307,676,395.54	307,676,395.54	Add since original submission
3102 -C-E- - - - -F- - - - - - - -	10,000.00	10,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - -	2,079,000.00	2,079,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	131,421,851.91	131,421,851.91	Add since original submission
3310 -C-B- - - - - - - - - - - -	875,737,036.57	875,737,036.57	Add since original submission
3310 -C-E- - - - - - - - - - - -	875,737,036.57	875,737,036.57	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	131,421,851.91	131,421,851.91	Add since original submission
5720 -C-E- - - - -F- - - - - - - -	35,807.44	35,807.44	Add since original submission
5730 -D-E- - - - -F- - - - - - - -	161,992,891.93	161,992,891.93	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	5,871,695.13	5,871,695.13	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	120,169,927.27	120,169,927.27	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-12 -16			Last Revised: 2019-10-22
6330 -D-E- - - -X- - - - - -A- -	33.18	33.18	Add since original submission
6610 -C-E- - - -X- - - - - - - -	115,522,013.65	115,522,013.65	Add since original submission
6710 -D-E- - - -X- - - - - - - -	530,883.55	530,883.55	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	158,267.67	158,267.67	Add since original submission
7290 -C-E- - - -X- - - -T- -E-	117,582.41	117,582.41	Add since original submission
7290 -C-E- - - -X- - - -X- -E-	738,257.22	738,257.22	Add since original submission
8801 -C-E- - - -F- - - - - - - -	3,142,599.65	3,142,599.65	Add since original submission
8801 -C-E- - - -X- - - - - - - -	2,421,125.15	2,421,125.15	Add since original submission
8802 -D-E- - - -F- - - - - - - -	3,142,599.65	3,142,599.65	Add since original submission
8802 -D-E- - - -X- - - - - - - -	2,421,125.15	2,421,125.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-13 -17	Last Revised: 2019-10-22		
1310 -D-B- - - - -F- - - - - -A- -	236,508.49	236,508.49	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	236,508.49	236,508.49	Add since original submission
1720 -D-B- - - - - - - - - - - - -	666,050,797.05	666,050,797.05	Add since original submission
1720 -D-E- - - - - - - - - - - - -	694,441,720.99	694,441,720.99	Add since original submission
1730 -D-B- - - - - - - - - - - - -	227,522.13	227,522.13	Add since original submission
1730 -D-E- - - - - - - - - - - - -	227,522.13	227,522.13	Add since original submission
1739 -C-B- - - - - - - - - - - - -	8,637.41	8,637.41	Add since original submission
1739 -C-E- - - - - - - - - - - - -	13,693.47	13,693.47	Add since original submission
1820 -D-B- - - - - - - - - - - - -	110,559.34	110,559.34	Add since original submission
1820 -D-E- - - - - - - - - - - - -	110,559.34	110,559.34	Add since original submission
1829 -C-B- - - - - - - - - - - - -	3,915.64	3,915.64	Add since original submission
1829 -C-E- - - - - - - - - - - - -	9,443.61	9,443.61	Add since original submission
2110 -C-B- - - - - -F- - - - - -A- -	38,679,227.82	38,679,227.82	Add since original submission
2110 -C-E- - - - - -F- - - - - -A- -	44,075,076.28	44,075,076.28	Add since original submission
2110 -D-B- - - - - -X- - - - - -A- -	14,381,164.25	14,381,164.25	Add since original submission
2110 -D-E- - - - - -X- - - - - -A- -	27,075,038.76	27,075,038.76	Add since original submission
2130 -C-B- - - - - -X- - - - - - - -	1,834,706.45	1,834,706.45	Add since original submission
2130 -C-E- - - - - -X- - - - - - - -	2,778,692.48	2,778,692.48	Add since original submission
2140 -C-B- - - - - -X- - - - - - - -	2,019.95	2,019.95	Add since original submission
2140 -C-E- - - - - -X- - - - - - - -	2,907.70	2,907.70	Add since original submission
3100 -C-B- - - - - - - - - - - - -	470,061,705.05	470,061,705.05	Add since original submission
3100 -C-E- - - - - - - - - - - - -	470,061,705.05	470,061,705.05	Add since original submission
3103 -D-E- - - - - -F- - - - - - - -	560,000.00	560,000.00	Add since original submission
3107 -D-E- - - - - -G- - - - - - - -	169,226,699.30	169,226,699.30	Add since original submission
3310 -C-B- - - - - - - - - - - - -	666,376,325.47	666,376,325.47	Add since original submission
3310 -C-E- - - - - - - - - - - - -	666,376,325.47	666,376,325.47	Add since original submission
5700 -C-E- - - - - -G- - - - - - - -	169,226,699.30	169,226,699.30	Add since original submission
5730 -D-E- - - - - -F- - - - - - - -	127,741,523.61	127,741,523.61	Add since original submission
6100 -D-E- - - - - -F- - - - - - - -	18,097,655.49	18,097,655.49	Add since original submission
6100 -D-E- - - - - -X- - - - - - - -	131,658,837.43	131,658,837.43	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-13 -17			Last Revised: 2019-10-22
6330 -D-E- - - -X- - - - - -A- -	1,645.63	1,645.63	Add since original submission
6610 -C-E- - - -X- - - - - - - -	133,023,368.26	133,023,368.26	Add since original submission
6710 -D-E- - - -X- - - - - - - -	10,584.03	10,584.03	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	1,381,719.19	1,381,719.19	Add since original submission
7290 -C-E- - - -X- - - -T- -E-	2,051,748.10	2,051,748.10	Add since original submission
7290 -C-E- - - -X- - - -X- -E-	207,051.25	207,051.25	Add since original submission
8801 -C-E- - - -F- - - - - - - -	12,857,918.60	12,857,918.60	Add since original submission
8801 -C-E- - - -X- - - - - - - -	6,610,642.15	6,610,642.15	Add since original submission
8802 -D-E- - - -F- - - - - - - -	12,857,918.60	12,857,918.60	Add since original submission
8802 -D-E- - - -X- - - - - - - -	6,610,642.15	6,610,642.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-14 -18			Last Revised: 2019-10-22
1310 -D-B- - - - -F- - - - - -A- -	14,671.88	14,671.88	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	14,671.88	14,671.88	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	3,240,000.00	3,240,000.00	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	3,240,000.00	3,240,000.00	Add since original submission
1720 -D-B- - - - - - - - - - - - -	1,086,042,051.86	1,086,042,051.86	Add since original submission
1720 -D-E- - - - - - - - - - - - -	1,269,305,291.30	1,269,305,291.30	Add since original submission
1730 -D-B- - - - - - - - - - - - -	16,617,349.80	16,617,349.80	Add since original submission
1730 -D-E- - - - - - - - - - - - -	20,851,991.37	20,851,991.37	Add since original submission
1739 -C-B- - - - - - - - - - - - -	73,005.47	73,005.47	Add since original submission
1739 -C-E- - - - - - - - - - - - -	266,862.13	266,862.13	Add since original submission
1740 -D-B- - - - - - - - - - - - -	772,222.09	772,222.09	Add since original submission
1740 -D-E- - - - - - - - - - - - -	4,005,121.28	4,005,121.28	Add since original submission
1749 -C-B- - - - - - - - - - - - -	10,310.95	10,310.95	Add since original submission
1749 -C-E- - - - - - - - - - - - -	54,876.35	54,876.35	Add since original submission
1820 -D-B- - - - - - - - - - - - -	19,576,827.26	19,576,827.26	Add since original submission
1820 -D-E- - - - - - - - - - - - -	478,459.19	478,459.19	Add since original submission
1829 -C-B- - - - - - - - - - - - -	3,559,673.05	3,559,673.05	Add since original submission
1990 -D-B- - - - -X- - - - - - - -	87,642.88	87,642.88	Add since original submission
1990 -D-E- - - - -X- - - - - - - -	87,642.88	87,642.88	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	33,037,072.86	33,037,072.86	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	42,419,834.52	42,419,834.52	Add since original submission
2110 -D-B- - - - -X- - - - - -A- -	15,981,922.94	15,981,922.94	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	19,194,426.35	19,194,426.35	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	3,187,691.90	3,187,691.90	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	3,966,694.42	3,966,694.42	Add since original submission
2140 -C-B- - - - -X- - - - - - - -	1,773.40	1,773.40	Add since original submission
2140 -C-E- - - - -X- - - - - - - -	1,246.44	1,246.44	Add since original submission
2960 -C-B- - - - -X- - - - - - - -	218,421.36	218,421.36	Add since original submission
2960 -C-E- - - - -X- - - - - - - -	218,421.36	218,421.36	Add since original submission
3100 -C-B- - - - - - - - - - - - -	1,080,468,666.64	1,080,468,666.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-14 -18	Last Revised: 2019-10-22		
3100 -C-E- - - - - - - - - - - -	1,080,468,666.64	1,080,468,666.64	Add since original submission
3107 -D-E- - - - -G- - - - - - -	410,016,578.05	410,016,578.05	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,119,234,683.06	1,119,234,683.06	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,119,234,683.06	1,119,234,683.06	Add since original submission
5700 -C-E- - - - -G- - - - - - -	410,016,578.05	410,016,578.05	Add since original submission
5730 -D-E- - - - -F- - - - - - -	166,976,444.96	166,976,444.96	Add since original submission
6100 -D-E- - - - -F- - - - - - -	38,805,572.13	38,805,572.13	Add since original submission
6100 -D-E- - - - -X- - - - - - -	386,600,717.66	386,600,717.66	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	313.89	313.89	Add since original submission
6610 -C-E- - - - -X- - - - - - -	349,157,333.72	349,157,333.72	Add since original submission
6710 -C-E- - - - -X- - - - - - -	3,323,464.80	3,323,464.80	Add since original submission
7190 -D-E- - - - -X- - - - -X- -E-	574,534.52	574,534.52	Add since original submission
7290 -C-E- - - - -X- - - - -T- -E-	5,413,869.71	5,413,869.71	Add since original submission
8801 -C-E- - - - -F- - - - - - -	19,046,920.88	19,046,920.88	Add since original submission
8801 -D-E- - - - -X- - - - - - -	61,889,363.24	61,889,363.24	Add since original submission
8802 -C-E- - - - -X- - - - - - -	61,889,363.24	61,889,363.24	Add since original submission
8802 -D-E- - - - -F- - - - - - -	19,046,920.88	19,046,920.88	Add since original submission
<hr/>			
TAFS: 97- -0500 -000-15 -17	Last Revised: 2019-10-22		
1410 -D-B- - - - -F- - - - - - -	25,120,596.80	25,120,596.80	Add since original submission
1410 -D-E- - - - -F- - - - - - -	32,015,955.00	32,015,955.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	28,445,944.87	28,445,944.87	Add since original submission
3100 -C-E- - - - - - - - - - - -	28,445,944.87	28,445,944.87	Add since original submission
3107 -C-E- - - - -G- - - - - - -	5,822,149.48	5,822,149.48	Add since original submission
5700 -D-E- - - - -G- - - - - - -	5,822,149.48	5,822,149.48	Add since original submission
6100 -C-E- - - - -F- - - - - - -	6,895,358.20	6,895,358.20	Add since original submission
6100 -D-E- - - - -X- - - - - - -	1,073,208.72	1,073,208.72	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-15 -19	Last Revised: 2019-10-22		
1310 -D-B- - - - -F- - - - - -A- -	117,490.30	117,490.30	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	117,490.30	117,490.30	Add since original submission
1711 -D-B- - - - - - - - - - -A- -	248,418.70	248,418.70	Add since original submission
1711 -D-E- - - - - - - - - - -A- -	309,577.30	309,577.30	Add since original submission
1720 -D-B- - - - - - - - - - -A- -	627,566,244.13	627,566,244.13	Add since original submission
1720 -D-E- - - - - - - - - - -A- -	467,965,298.53	467,965,298.53	Add since original submission
1730 -D-B- - - - - - - - - - -A- -	161,848,937.11	161,848,937.11	Add since original submission
1730 -D-E- - - - - - - - - - -A- -	208,879,557.52	208,879,557.52	Add since original submission
1739 -C-B- - - - - - - - - - -A- -	4,179.07	4,179.07	Add since original submission
1739 -C-E- - - - - - - - - - -A- -	13,297.08	13,297.08	Add since original submission
1740 -D-B- - - - - - - - - - -A- -	27,717,917.80	27,717,917.80	Add since original submission
1740 -D-E- - - - - - - - - - -A- -	28,744,863.68	28,744,863.68	Add since original submission
1820 -D-B- - - - - - - - - - -A- -	162,075.25	162,075.25	Add since original submission
1829 -C-B- - - - - - - - - - -A- -	996,014.52	996,014.52	Add since original submission
1829 -D-E- - - - - - - - - - -A- -	0.01	0.01	Add since original submission
1990 -D-B- - - - -F- - - - - -A- -	45,386.00	45,386.00	Add since original submission
1990 -D-E- - - - -F- - - - - -A- -	45,386.00	45,386.00	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	20,640,785.45	20,640,785.45	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	8,008,233.37	8,008,233.37	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	6,871,213.74	6,871,213.74	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	4,156,360.91	4,156,360.91	Add since original submission
2130 -C-B- - - - -X- - - - - -A- -	845,187.45	845,187.45	Add since original submission
2130 -C-E- - - - -X- - - - - -A- -	1,005,578.73	1,005,578.73	Add since original submission
2140 -C-B- - - - -X- - - - - -A- -	1,853.41	1,853.41	Add since original submission
2140 -C-E- - - - -X- - - - - -A- -	1,442.32	1,442.32	Add since original submission
3100 -C-B- - - - - - - - - - -A- -	991,547,463.30	991,547,463.30	Add since original submission
3100 -C-E- - - - - - - - - - -A- -	991,547,463.30	991,547,463.30	Add since original submission
3102 -C-E- - - - -F- - - - - -A- -	612,000.00	612,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - -A- -	182,521,936.11	182,521,936.11	Add since original submission
3310 -C-B- - - - - - - - - - -A- -	816,588,779.40	816,588,779.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-15 -19			Last Revised: 2019-10-22
3310 -C-E- - - - - - - - - - - -	816,588,779.40	816,588,779.40	Add since original submission
5700 -C-E- - - - -G- - - - - - -	182,521,936.11	182,521,936.11	Add since original submission
5720 -C-E- - - - -F- - - - - - -	28,750.27	28,750.27	Add since original submission
5730 -D-E- - - - -F- - - - - - -	205,496,959.92	205,496,959.92	Add since original submission
6100 -D-E- - - - -F- - - - - - -	16,839,534.26	16,839,534.26	Add since original submission
6100 -D-E- - - - -X- - - - - - -	147,760,190.51	147,760,190.51	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	0.65	0.65	Add since original submission
6610 -C-E- - - - -X- - - - - - -	74,200,647.65	74,200,647.65	Add since original submission
6710 -C-E- - - - -X- - - - - - -	986,896.52	986,896.52	Add since original submission
7290 -C-E- - - - -X- - - - -T- -E-	1,701,055.35	1,701,055.35	Add since original submission
8801 -C-E- - - - -F- - - - - - -	10,410,111.94	10,410,111.94	Add since original submission
8801 -C-E- - - - -X- - - - - - -	7,512,098.75	7,512,098.75	Add since original submission
8802 -D-E- - - - -F- - - - - - -	10,410,111.94	10,410,111.94	Add since original submission
8802 -D-E- - - - -X- - - - - - -	7,512,098.75	7,512,098.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-16 -20	Last Revised: 2019-10-22		
1310 -D-E- - - - -X- - - - - - - - - -A- -	246.80	246.80	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - -	760,814,412.22	760,814,412.22	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - -	944,620,618.47	944,620,618.47	Add since original submission
1730 -C-B- - - - - - - - - - - - - - - - -	40,168,907.24	40,168,907.24	Add since original submission
1730 -C-E- - - - - - - - - - - - - - - - -	61,023,173.46	61,023,173.46	Add since original submission
1740 -C-B- - - - - - - - - - - - - - - - -	276,464.41	276,464.41	Add since original submission
1740 -C-E- - - - - - - - - - - - - - - - -	621,862.98	621,862.98	Add since original submission
1820 -C-B- - - - - - - - - - - - - - - - -	5,250,424.65	5,250,424.65	Add since original submission
1829 -D-B- - - - - - - - - - - - - - - - -	362,358.22	362,358.22	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	24,440,700.39	24,440,700.39	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	3,407,962.43	3,407,962.43	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	137,214,025.90	137,214,025.90	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - -A- -	112,740,567.18	112,740,567.18	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - - -	483,938.22	483,938.22	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - - -	907,786.40	907,786.40	Add since original submission
2140 -C-B- - - - -X- - - - - - - - - - - -	224.78	224.78	Add since original submission
2140 -C-E- - - - -X- - - - - - - - - - - -	31.96	31.96	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	1,403,973,381.11	1,403,973,381.11	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	1,403,973,381.11	1,403,973,381.11	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - -	170,000.00	170,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	396,749,010.57	396,749,010.57	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	715,480,980.14	715,480,980.14	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	715,480,980.14	715,480,980.14	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	396,749,010.57	396,749,010.57	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - -	267,561,955.03	267,561,955.03	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	84,417,954.08	84,417,954.08	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	178,091,016.75	178,091,016.75	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - -A- -	809.92	809.92	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - - -	300,635,017.63	300,635,017.63	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - - -	362,358.22	362,358.22	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-16 -20			Last Revised: 2019-10-22
6790 -C-E- - - -X- - - - - -A- -	246.80	246.80	Add since original submission
7190 -C-E- - - -X- - - - - -T- -E-	17,674,624.99	17,674,624.99	Add since original submission
7290 -D-E- - - -X- - - - - -T- -E-	9,536,890.72	9,536,890.72	Add since original submission
7290 -D-E- - - -X- - - - - -X- -E-	7,593,060.58	7,593,060.58	Add since original submission
8801 -C-E- - - -F- - - - - - - -	43,854,402.77	43,854,402.77	Add since original submission
8801 -C-E- - - -X- - - - - - - -	90,384,827.05	90,384,827.05	Add since original submission
8802 -D-E- - - -F- - - - - - - -	43,854,402.77	43,854,402.77	Add since original submission
8802 -D-E- - - -X- - - - - - - -	90,384,827.05	90,384,827.05	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-17 -21			Last Revised: 2019-10-22
1310 -C-E- - - - -F- - - - - -A- -	0.08	0.08	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	245.40	245.40	Add since original submission
1711 -C-B- - - - - - - - - - - - -	115,729.30	115,729.30	Add since original submission
1711 -C-E- - - - - - - - - - - - -	115,729.30	115,729.30	Add since original submission
1712 -C-B- - - - - - - - - - - - -	12,861.83	12,861.83	Add since original submission
1712 -C-E- - - - - - - - - - - - -	12,861.83	12,861.83	Add since original submission
1719 -D-B- - - - - - - - - - - - -	722,776.19	722,776.19	Add since original submission
1719 -D-E- - - - - - - - - - - - -	1,279,144.45	1,279,144.45	Add since original submission
1720 -D-B- - - - - - - - - - - - -	575,409,804.41	575,409,804.41	Add since original submission
1720 -D-E- - - - - - - - - - - - -	759,013,472.99	759,013,472.99	Add since original submission
1730 -D-B- - - - - - - - - - - - -	1,179,790,253.06	1,179,790,253.06	Add since original submission
1730 -D-E- - - - - - - - - - - - -	1,180,057,071.75	1,180,057,071.75	Add since original submission
1739 -C-B- - - - - - - - - - - - -	540,842,785.97	540,842,785.97	Add since original submission
1739 -C-E- - - - - - - - - - - - -	540,842,785.97	540,842,785.97	Add since original submission
1740 -D-B- - - - - - - - - - - - -	58,631,387.32	58,631,387.32	Add since original submission
1740 -D-E- - - - - - - - - - - - -	58,631,387.32	58,631,387.32	Add since original submission
1749 -C-B- - - - - - - - - - - - -	48,663,595.73	48,663,595.73	Add since original submission
1749 -C-E- - - - - - - - - - - - -	48,663,595.73	48,663,595.73	Add since original submission
1820 -C-B- - - - - - - - - - - - -	366,573.32	366,573.32	Add since original submission
1829 -C-B- - - - - - - - - - - - -	701,411.24	701,411.24	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	3,880,271.73	3,880,271.73	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	28,474,742.84	28,474,742.84	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	5,152,063.54	5,152,063.54	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	43,110,406.00	43,110,406.00	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	142,195.51	142,195.51	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	52,395.13	52,395.13	Add since original submission
2140 -C-B- - - - -X- - - - - - - -	33.62	33.62	Add since original submission
2140 -C-E- - - - -X- - - - - - - -	33.62	33.62	Add since original submission
3100 -C-B- - - - - - - - - - - - -	1,594,772,648.51	1,594,772,648.51	Add since original submission
3100 -C-E- - - - - - - - - - - - -	1,594,772,648.51	1,594,772,648.51	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-17 -21			Last Revised: 2019-10-22
3102 -C-E- - - - -F- - - - -	1,300,000.00	1,300,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	350,564,645.88	350,564,645.88	Add since original submission
3310 -C-B- - - - - - - - - -	1,223,824,360.37	1,223,824,360.37	Add since original submission
3310 -C-E- - - - - - - - - -	1,223,824,360.37	1,223,824,360.37	Add since original submission
5700 -C-E- - - - -G- - - - -	350,564,645.88	350,564,645.88	Add since original submission
5730 -D-E- - - - -F- - - - -	225,702,128.63	225,702,128.63	Add since original submission
6100 -D-E- - - - -F- - - - -	18,184,729.11	18,184,729.11	Add since original submission
6100 -D-E- - - - -X- - - - -	250,416,034.22	250,416,034.22	Add since original submission
6330 -D-E- - - - -X- - - - -	389.60	389.60	Add since original submission
6610 -C-E- - - - -X- - - - -	156,957,089.47	156,957,089.47	Add since original submission
6710 -C-E- - - - -X- - - - -	788,540.53	788,540.53	Add since original submission
6790 -C-E- - - - -X- - - - -	245.40	245.40	Add since original submission
7190 -C-E- - - - -X- - - - -	461,102,368.67	461,102,368.67	Add since original submission
7290 -D-E- - - - -X- - - - -	289,614,522.90	289,614,522.90	Add since original submission
8801 -C-E- - - - -F- - - - -	74,611,759.32	74,611,759.32	Add since original submission
8801 -C-E- - - - -X- - - - -	7,351,733.63	7,351,733.63	Add since original submission
8802 -D-E- - - - -F- - - - -	74,611,759.32	74,611,759.32	Add since original submission
8802 -D-E- - - - -X- - - - -	7,351,733.63	7,351,733.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-18 -22	Last Revised: 2019-10-22		
1711 -C-B- - - - - - - - - - - -	132,689.40	132,689.40	Add since original submission
1720 -D-B- - - - - - - - - - - -	55,066,671.35	55,066,671.35	Add since original submission
1720 -D-E- - - - - - - - - - - -	668,710,229.67	668,710,229.67	Add since original submission
1730 -C-B- - - - - - - - - - - -	55,008,556.88	55,008,556.88	Add since original submission
1730 -C-E- - - - - - - - - - - -	18,607,496.75	18,607,496.75	Add since original submission
1739 -C-B- - - - - - - - - - - -	20,096,210.27	20,096,210.27	Add since original submission
1739 -C-E- - - - - - - - - - - -	20,096,210.27	20,096,210.27	Add since original submission
1740 -C-B- - - - - - - - - - - -	6,167,341.50	6,167,341.50	Add since original submission
1740 -C-E- - - - - - - - - - - -	407,145.33	407,145.33	Add since original submission
1749 -C-B- - - - - - - - - - - -	1,170,902.47	1,170,902.47	Add since original submission
1749 -C-E- - - - - - - - - - - -	1,170,902.47	1,170,902.47	Add since original submission
1820 -D-B- - - - - - - - - - - -	19,220.27	19,220.27	Add since original submission
1829 -C-B- - - - - - - - - - - -	855,247.72	855,247.72	Add since original submission
2110 -C-B- - - - -F- - - - - - -	34,597,300.29	34,597,300.29	Add since original submission
2110 -C-E- - - - -F- - - - - - -	5,703,484.28	5,703,484.28	Add since original submission
2110 -C-E- - - - -X- - - - - - -	11,927,954.17	11,927,954.17	Add since original submission
2110 -D-B- - - - -X- - - - - - -	11,529,999.34	11,529,999.34	Add since original submission
2110 -D-E- - - - -F- - - - - - -	3,007,115.08	3,007,115.08	Add since original submission
2130 -C-E- - - - -X- - - - - - -	222,110.18	222,110.18	Add since original submission
3100 -C-B- - - - - - - - - - - -	2,897,856,965.93	2,897,856,965.93	Add since original submission
3100 -C-E- - - - - - - - - - - -	2,897,856,965.93	2,897,856,965.93	Add since original submission
3102 -C-E- - - - -F- - - - - - -	55,000.00	55,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - -	448,000.00	448,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	493,610,030.75	493,610,030.75	Add since original submission
3310 -D-B- - - - - - - - - - - -	28,612,376.22	28,612,376.22	Add since original submission
3310 -D-E- - - - - - - - - - - -	28,612,376.22	28,612,376.22	Add since original submission
5700 -C-E- - - - -G- - - - - - -	493,610,030.75	493,610,030.75	Add since original submission
5720 -C-E- - - - -F- - - - - - -	640,328.90	640,328.90	Add since original submission
5730 -C-E- - - - -F- - - - - - -	244,754,841.70	244,754,841.70	Add since original submission
5730 -D-E- - - - -F- - - - - - -	152,271,424.42	152,271,424.42	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-18 -22	Last Revised: 2019-10-22		
6100 -D-E- - - - -F- - - - -	28,376,222.16	28,376,222.16	Add since original submission
6100 -D-E- - - - -X- - - - -	181,092,117.16	181,092,117.16	Add since original submission
6330 -D-E- - - - -X- - - - -	1,548.23	1,548.23	Add since original submission
6610 -C-E- - - - -X- - - - -	433,059,098.68	433,059,098.68	Add since original submission
6710 -C-E- - - - -X- - - - -	855,247.72	855,247.72	Add since original submission
6790 -D-E- - - - -X- - - - -	283,375.34	283,375.34	Add since original submission
6800 -C-E- - - - -X- - - - -	283,375.34	283,375.34	Add since original submission
7190 -C-E- - - - -X- - - - -	94,887,936.95	94,887,936.95	Add since original submission
7190 -C-E- - - - -X- - - - -	868,913.89	868,913.89	Add since original submission
7290 -D-E- - - - -X- - - - -	136,245,203.96	136,245,203.96	Add since original submission
7290 -D-E- - - - -X- - - - -	111,526,176.98	111,526,176.98	Add since original submission
8801 -C-E- - - - -F- - - - -	208,085,318.55	208,085,318.55	Add since original submission
8801 -C-E- - - - -X- - - - -	73,664,650.44	73,664,650.44	Add since original submission
8802 -D-E- - - - -F- - - - -	208,085,318.55	208,085,318.55	Add since original submission
8802 -D-E- - - - -X- - - - -	73,664,650.44	73,664,650.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-19 -23			Last Revised: 2019-10-22
1310 -C-E- - - - -F- - - - - - - - - -A- -	26,979,197.95	26,979,197.95	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - -A- -	492.20	492.20	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	26,979,197.95	26,979,197.95	Add since original submission
1410 -C-E- - - - -F- - - - - - - - - - - - -	4,507,200.00	4,507,200.00	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	4,507,200.00	4,507,200.00	Add since original submission
1711 -C-E- - - - - - - - - - - - - - - - -	193,848.00	193,848.00	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - -	271,614,943.54	271,614,943.54	Add since original submission
1730 -C-E- - - - - - - - - - - - - - - - -	54,812,434.09	54,812,434.09	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - - -	22,186,366.21	22,186,366.21	Add since original submission
1740 -C-E- - - - - - - - - - - - - - - - -	12,417,583.28	12,417,583.28	Add since original submission
1749 -D-E- - - - - - - - - - - - - - - - -	518,897.46	518,897.46	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - -	10,192,091.06	10,192,091.06	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - - -	5,051,422.12	5,051,422.12	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	47,565,653.48	47,565,653.48	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	7,937,297.07	7,937,297.07	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - -A- -	42,288,839.86	42,288,839.86	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - -	549.70	549.70	Add since original submission
2213 -D-E- - - - -F- - - - - - - - - - - - -	549.70	549.70	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - -	2,637,778,000.00	2,637,778,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - - -	1,514,929.38	1,514,929.38	Add since original submission
3102 -D-E- - - - -F- - - - - - - - - - - - -	134,929.38	134,929.38	Add since original submission
3103 -C-E- - - - -F- - - - - - - - - - - - -	251,000,000.00	251,000,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - -	251,000,000.00	251,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	73,772,099.40	73,772,099.40	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	3,031,040.55	3,031,040.55	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - -X-A- -	3,031,040.55	3,031,040.55	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	73,772,099.40	73,772,099.40	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - - - -	432,160,027.09	432,160,027.09	Add since original submission
5730 -C-E- - - - -F- - - - - - - - - - - - -	45,330,167.23	45,330,167.23	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - - -	401,798,624.62	401,798,624.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Defense-wide (007-25-0500)			
TAFS: 97- -0500 -000-19 -23			Last Revised: 2019-10-22
5780 -C-E- - - - -F- - - - -	6,627.75	6,627.75	Add since original submission
5780 -D-E- - - - -F- - - - -	6,627.75	6,627.75	Add since original submission
6100 -C-E- - - - -F- - - - -	186,169,942.81	186,169,942.81	Add since original submission
6100 -D-E- - - - -F- - - - -	196,817,460.56	196,817,460.56	Add since original submission
6100 -D-E- - - - -X- - - - -	152,997,695.89	152,997,695.89	Add since original submission
6330 -D-E- - - - -X- - - - -	707.47	707.47	Add since original submission
6400 -C-E- - - - -F- - - - -	11,200.46	11,200.46	Add since original submission
6400 -D-E- - - - -F- - - - -	11,200.46	11,200.46	Add since original submission
6500 -D-E- - - - -F- - - - -	33,000.00	33,000.00	Add since original submission
6610 -C-E- - - - -X- - - - -	136,844,052.94	136,844,052.94	Add since original submission
6710 -D-E- - - - -X- - - - -	22,713,673.54	22,713,673.54	Add since original submission
6730 -C-E- - - - -F- - - - -	6,627.75	6,627.75	Add since original submission
6730 -D-E- - - - -F- - - - -	6,627.75	6,627.75	Add since original submission
6790 -D-E- - - - -X- - - - -	492.20	492.20	Add since original submission
6800 -D-E- - - - -X- - - - -	94,725.70	94,725.70	Add since original submission
7190 -C-E- - - - -X- - - - -	6,057,574.10	6,057,574.10	Add since original submission
7290 -C-E- - - - -X- - - - -	79,218,408.25	79,218,408.25	Add since original submission
8801 -C-E- - - - -F- - - - -	19,751,638.16	19,751,638.16	Add since original submission
8801 -D-E- - - - -X- - - - -	54,805,808.86	54,805,808.86	Add since original submission
8802 -C-E- - - - -X- - - - -	54,805,808.86	54,805,808.86	Add since original submission
8802 -D-E- - - - -F- - - - -	19,751,638.16	19,751,638.16	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: North Atlantic Treaty Organization Security Investment Program (007-25-0804)			
TAFS: 97- -0804 -000- -X			Last Revised: 2019-10-21
1310 -D-B- - - -F- - - - - -A- -	23,231,799.27	23,231,799.27	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	23,231,799.27	23,231,799.27	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	30,487,089.96	30,487,089.96	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	30,487,089.96	30,487,089.96	Add since original submission
3100 -C-B- - - - - - - - - - - -	926,565,592.77	926,565,592.77	Add since original submission
3100 -C-E- - - - - - - - - - - -	926,565,592.77	926,565,592.77	Add since original submission
3101 -C-E- - - -G- - - - - - - -	171,064,000.00	171,064,000.00	Add since original submission
3106 -D-E- - - -G- - - - - - - -	25,000,000.00	25,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	127,553,462.25	127,553,462.25	Add since original submission
5700 -C-E- - - -G- - - - - - - -	127,553,462.25	127,553,462.25	Add since original submission
6100 -D-E- - - -X- - - - - - - -	127,553,462.25	127,553,462.25	Add since original submission
7190 -C-E- - - -X- - - - -T- -E-	1,648,079.74	1,648,079.74	Add since original submission
7290 -D-E- - - -X- - - - -T- -E-	1,648,079.74	1,648,079.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army National Guard (007-25-2085)			
TAFS: 21- -2085 -000-10 -14	Last Revised: 2019-10-20		
1410 -D-B- - - - -X- - - - -	1,991,059.78	1,991,059.78	Add since original submission
1749 -C-B- - - - - - - - - -	0.90	0.90	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	191,276.76	191,276.76	Add since original submission
3100 -C-B- - - - - - - - - -	39,186,120.70	39,186,120.70	Add since original submission
3100 -C-E- - - - - - - - - -	39,186,120.70	39,186,120.70	Add since original submission
3106 -C-E- - - - -G- - - - -	41,147,455.96	41,147,455.96	Add since original submission
3107 -D-E- - - - -G- - - - -	80,333,576.66	80,333,576.66	Add since original submission
3310 -D-B- - - - - - - - - -	0.90	0.90	Add since original submission
3310 -D-E- - - - - - - - - -	0.90	0.90	Add since original submission
5700 -C-E- - - - -G- - - - -	80,333,576.66	80,333,576.66	Add since original submission
5730 -C-E- - - - -F- - - - -	1.20	1.20	Add since original submission
5919 -D-E- - - - -G- - - - -	76,791,348.64	76,791,348.64	Add since original submission
6100 -D-E- - - - -X- - - - -	3,542,228.02	3,542,228.02	Add since original submission
6710 -D-E- - - - -X- - - - -	0.30	0.30	Add since original submission
<hr/>			
TAFS: 21- -2085 -000-11 -15	Last Revised: 2019-10-20		
3100 -C-B- - - - - - - - - -	61,697,045.69	61,697,045.69	Add since original submission
3100 -C-E- - - - - - - - - -	61,697,045.69	61,697,045.69	Add since original submission
3107 -D-E- - - - -G- - - - -	821,024.94	821,024.94	Add since original submission
5700 -C-E- - - - -G- - - - -	821,024.94	821,024.94	Add since original submission
6100 -D-E- - - - -X- - - - -	821,024.94	821,024.94	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army National Guard (007-25-2085)			
TAFS: 21- -2085 -000-12 -16			Last Revised: 2019-10-20
1410 -D-B- - - - -X- - - - -	8,611,551.17	8,611,551.17	Add since original submission
1410 -D-E- - - - -X- - - - -	7,350,270.98	7,350,270.98	Add since original submission
1720 -C-B- - - - - - - - - -	39,667,400.15	39,667,400.15	Add since original submission
1720 -C-E- - - - - - - - - -	39,667,400.15	39,667,400.15	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	10,984.00	10,984.00	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	4,353,064.73	4,353,064.73	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	10,984.00	10,984.00	Add since original submission
2110 -D-E- - - - -X- - - - -A- -	9,491,375.95	9,491,375.95	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	303,994.00	303,994.00	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	303,994.00	303,994.00	Add since original submission
3100 -C-B- - - - - - - - - - - - -	31,704,755.19	31,704,755.19	Add since original submission
3100 -C-E- - - - - - - - - - - - -	31,704,755.19	31,704,755.19	Add since original submission
3107 -C-E- - - - -G- - - - - - - -	10,385,480.26	10,385,480.26	Add since original submission
3310 -D-B- - - - - - - - - - - - -	39,667,400.15	39,667,400.15	Add since original submission
3310 -D-E- - - - - - - - - - - - -	39,667,400.15	39,667,400.15	Add since original submission
5700 -D-E- - - - -G- - - - - - - -	10,385,480.26	10,385,480.26	Add since original submission
6100 -C-E- - - - -X- - - - - - - -	10,385,480.26	10,385,480.26	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	2,612,291.70	2,612,291.70	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	2,612,291.70	2,612,291.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army National Guard (007-25-2085)			
TAFS: 21- -2085 -000-13 -17	Last Revised: 2019-10-20		
1310 -C-B- - - -X- - - - -	25,128.49	25,128.49	Add since original submission
1310 -C-E- - - -X- - - - -	25,128.49	25,128.49	Add since original submission
1310 -D-B- - - -F- - - - -	4,748.33	4,748.33	Add since original submission
1310 -D-E- - - -F- - - - -	4,748.33	4,748.33	Add since original submission
1410 -D-B- - - -X- - - - -	13,991,394.27	13,991,394.27	Add since original submission
1410 -D-E- - - -X- - - - -	13,905,787.15	13,905,787.15	Add since original submission
2110 -C-B- - - -F- - - - -	15,431.06	15,431.06	Add since original submission
2110 -C-B- - - -X- - - - -	1,636,012.29	1,636,012.29	Add since original submission
2110 -C-E- - - -X- - - - -	1,660,321.25	1,660,321.25	Add since original submission
2190 -C-B- - - -X- - - - -	3,023.00	3,023.00	Add since original submission
2190 -C-E- - - -X- - - - -	3,023.00	3,023.00	Add since original submission
3100 -C-B- - - - - - - - -	86,169,011.94	86,169,011.94	Add since original submission
3100 -C-E- - - - - - - - -	86,169,011.94	86,169,011.94	Add since original submission
3107 -D-E- - - -G- - - - -	28,269,672.92	28,269,672.92	Add since original submission
3310 -D-B- - - - - - - - -	25,128.49	25,128.49	Add since original submission
3310 -D-E- - - - - - - - -	25,128.49	25,128.49	Add since original submission
5700 -C-E- - - -G- - - - -	28,269,672.92	28,269,672.92	Add since original submission
6100 -D-E- - - -X- - - - -	28,269,672.92	28,269,672.92	Add since original submission
7190 -C-E- - - -X- - - - -	4,269,349.09	4,269,349.09	Add since original submission
7290 -D-E- - - -X- - - - -	4,269,349.09	4,269,349.09	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army National Guard (007-25-2085)			
TAFS: 21- -2085 -000-14 -18	Last Revised: 2019-10-20		
1310 -C-E- - - - -F- - - - - - - - - -A- -	13,820.00	13,820.00	Add since original submission
1410 -C-B- - - - -X- - - - - - - - - - - -	550,699.88	550,699.88	Add since original submission
1410 -C-E- - - - -X- - - - - - - - - - - -	648,534.82	648,534.82	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	299,215.00	299,215.00	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	187,075.00	187,075.00	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - -A- -	299,215.00	299,215.00	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - -A- -	262,659.20	262,659.20	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	37,406,213.40	37,406,213.40	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	37,406,213.40	37,406,213.40	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	15,873,706.37	15,873,706.37	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	15,873,706.37	15,873,706.37	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	15,873,706.37	15,873,706.37	Add since original submission
7290 -D-E- - - - -X- - - - - - - - - -T- -E-	13,455.00	13,455.00	Add since original submission
<hr/>			
TAFS: 21- -2085 -000-15 -19	Last Revised: 2019-10-20		
1410 -D-B- - - - -X- - - - - - - - - - - -	375,196.03	375,196.03	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - -	375,196.03	375,196.03	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - -	110,144.84	110,144.84	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - -	686,548.33	686,548.33	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	351,637.21	351,637.21	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	316.05	316.05	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	27,226,051.04	27,226,051.04	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	27,226,051.04	27,226,051.04	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	6,469,020.13	6,469,020.13	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	110,144.84	110,144.84	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	110,144.84	110,144.84	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	6,469,020.13	6,469,020.13	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	6,469,020.13	6,469,020.13	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - - -	576,403.49	576,403.49	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army National Guard (007-25-2085)			
TAFS: 21- -2085 -000-16 -20	Last Revised: 2019-10-20		
1310 -D-B- - - -X- - - - - -A- -	25,128.49	25,128.49	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	25,128.49	25,128.49	Add since original submission
1410 -D-B- - - -X- - - - - - - -	909,383.82	909,383.82	Add since original submission
1410 -D-E- - - -X- - - - - - - -	4,112,314.66	4,112,314.66	Add since original submission
1720 -D-B- - - - - - - - - - - -	158,206.88	158,206.88	Add since original submission
1720 -D-E- - - - - - - - - - - -	4,019,072.16	4,019,072.16	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	112,768.95	112,768.95	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	27,309.90	27,309.90	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	2,541,536.44	2,541,536.44	Add since original submission
2130 -C-E- - - -X- - - - - - - -	175,002.04	175,002.04	Add since original submission
3100 -C-B- - - - - - - - - - - -	108,094,987.53	108,094,987.53	Add since original submission
3100 -C-E- - - - - - - - - - - -	108,094,987.53	108,094,987.53	Add since original submission
3107 -D-E- - - -G- - - - - - - -	23,391,837.30	23,391,837.30	Add since original submission
3310 -C-B- - - - - - - - - - - -	183,335.37	183,335.37	Add since original submission
3310 -C-E- - - - - - - - - - - -	183,335.37	183,335.37	Add since original submission
5700 -C-E- - - -G- - - - - - - -	23,391,837.30	23,391,837.30	Add since original submission
6100 -D-E- - - -F- - - - - - - -	216,802.42	216,802.42	Add since original submission
6100 -D-E- - - -X- - - - - - - -	23,175,034.88	23,175,034.88	Add since original submission
6610 -C-E- - - -X- - - - - - - -	3,860,865.28	3,860,865.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army National Guard (007-25-2085)			
TAFS: 21- -2085 -000-17 -21	Last Revised: 2019-10-20		
1310 -D-E- - - -F- - - - - -A- -	10,687.50	10,687.50	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	2,808,610.06	2,808,610.06	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	21,310.47	21,310.47	Add since original submission
3100 -C-B- - - - - - - - - - -	239,129,548.38	239,129,548.38	Add since original submission
3100 -C-E- - - - - - - - - - -	239,129,548.38	239,129,548.38	Add since original submission
3107 -D-E- - - -G- - - - - - - -	105,234,462.29	105,234,462.29	Add since original submission
5700 -C-E- - - -G- - - - - - - -	105,234,462.29	105,234,462.29	Add since original submission
6100 -D-E- - - -X- - - - - - - -	105,234,462.29	105,234,462.29	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	10,687.50	10,687.50	Add since original submission
<hr/>			
TAFS: 21- -2085 -000-18 -22	Last Revised: 2019-10-21		
1410 -D-B- - - -X- - - - - - - -	168,680.97	168,680.97	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	107,088.80	107,088.80	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	311,306.25	311,306.25	Add since original submission
2120 -C-E- - - -X- - - - - - - -	966,663.59	966,663.59	Add since original submission
3100 -C-B- - - - - - - - - - -	848,934,296.50	848,934,296.50	Add since original submission
3100 -C-E- - - - - - - - - - -	848,934,296.50	848,934,296.50	Add since original submission
3106 -D-E- - - -G- - - - - - - -	10,000,000.00	10,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	58,783,372.94	58,783,372.94	Add since original submission
5700 -C-E- - - -G- - - - - - - -	58,783,372.94	58,783,372.94	Add since original submission
6100 -D-E- - - -X- - - - - - - -	58,783,372.94	58,783,372.94	Add since original submission
<hr/>			
TAFS: 21- -2085 -000-19 -23	Last Revised: 2019-10-20		
2110 -C-E- - - -X- - - - - -A- -	1,345.51	1,345.51	Add since original submission
3101 -C-E- - - -G- - - - - - - -	254,522,000.00	254,522,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	21,336,249.15	21,336,249.15	Add since original submission
5700 -C-E- - - -G- - - - - - - -	21,336,249.15	21,336,249.15	Add since original submission
6100 -D-E- - - -X- - - - - - - -	21,336,249.15	21,336,249.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air National Guard (007-25-3830)			
TAFS: 57- -3830 -000-10 -14			Last Revised: 2019-10-30
1410 -D-B- - - - -X- - - - -	568.00	568.00	Add since original submission
1712 -D-B- - - - - - - - - -	32,851,476.16	32,851,476.16	Add since original submission
1719 -C-B- - - - - - - - - -	17,699,732.80	17,699,732.80	Add since original submission
1720 -C-B- - - - - - - - - -	136,334,733.45	136,334,733.45	Add since original submission
1730 -D-B- - - - - - - - - -	369,838,022.18	369,838,022.18	Add since original submission
1739 -C-B- - - - - - - - - -	78,510,549.38	78,510,549.38	Add since original submission
1740 -D-B- - - - - - - - - -	40,120,238.92	40,120,238.92	Add since original submission
1749 -C-B- - - - - - - - - -	11,254,208.79	11,254,208.79	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	591.95	591.95	Add since original submission
3100 -C-B- - - - - - - - - -	486,686.12	486,686.12	Add since original submission
3100 -C-E- - - - - - - - - -	486,686.12	486,686.12	Add since original submission
3106 -D-E- - - - -G- - - - -	419,775.58	419,775.58	Add since original submission
3107 -D-E- - - - -G- - - - -	66,910.54	66,910.54	Add since original submission
3310 -C-B- - - - - - - - - -	199,010,512.84	199,010,512.84	Add since original submission
3310 -C-E- - - - - - - - - -	199,010,512.84	199,010,512.84	Add since original submission
5700 -C-E- - - - -G- - - - -	66,910.54	66,910.54	Add since original submission
5730 -D-E- - - - -F- - - - -	199,010,512.84	199,010,512.84	Add since original submission
5919 -C-E- - - - -G- - - - -	1,159.95	1,159.95	Add since original submission
6100 -D-E- - - - -X- - - - -	68,070.49	68,070.49	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air National Guard (007-25-3830)			
TAFS: 57- -3830 -000-11 -15			Last Revised: 2019-10-30
1712 -D-B- - - - - - - - - - - -	22,847,036.54	22,847,036.54	Add since original submission
1712 -D-E- - - - - - - - - - - -	22,847,036.54	22,847,036.54	Add since original submission
1719 -C-B- - - - - - - - - - - -	18,709,947.32	18,709,947.32	Add since original submission
1719 -C-E- - - - - - - - - - - -	18,709,947.32	18,709,947.32	Add since original submission
1720 -D-B- - - - - - - - - - - -	32,645,465.12	32,645,465.12	Add since original submission
1720 -D-E- - - - - - - - - - - -	32,645,465.12	32,645,465.12	Add since original submission
1730 -D-B- - - - - - - - - - - -	291,770,607.52	291,770,607.52	Add since original submission
1730 -D-E- - - - - - - - - - - -	291,770,607.52	291,770,607.52	Add since original submission
1739 -C-B- - - - - - - - - - - -	94,730,297.25	94,730,297.25	Add since original submission
1739 -C-E- - - - - - - - - - - -	94,730,297.25	94,730,297.25	Add since original submission
1740 -D-B- - - - - - - - - - - -	36,484,543.83	36,484,543.83	Add since original submission
1740 -D-E- - - - - - - - - - - -	36,484,543.83	36,484,543.83	Add since original submission
1749 -C-B- - - - - - - - - - - -	23,502,718.21	23,502,718.21	Add since original submission
1749 -C-E- - - - - - - - - - - -	23,502,718.21	23,502,718.21	Add since original submission
1820 -D-B- - - - - - - - - - - -	9,121,597.92	9,121,597.92	Add since original submission
1820 -D-E- - - - - - - - - - - -	9,121,597.92	9,121,597.92	Add since original submission
1829 -C-B- - - - - - - - - - - -	944,151.94	944,151.94	Add since original submission
1829 -C-E- - - - - - - - - - - -	944,151.94	944,151.94	Add since original submission
2110 -C-B- - - - -F- - - - - - -	54,774.72	54,774.72	Add since original submission
3100 -C-B- - - - - - - - - - - -	258,317.06	258,317.06	Add since original submission
3100 -C-E- - - - - - - - - - - -	258,317.06	258,317.06	Add since original submission
3107 -D-E- - - - -G- - - - - - -	51,695.85	51,695.85	Add since original submission
3310 -C-B- - - - - - - - - - - -	254,982,136.21	254,982,136.21	Add since original submission
3310 -C-E- - - - - - - - - - - -	254,982,136.21	254,982,136.21	Add since original submission
5700 -C-E- - - - -G- - - - - - -	51,695.85	51,695.85	Add since original submission
6100 -D-E- - - - -X- - - - - - -	51,695.85	51,695.85	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air National Guard (007-25-3830)			
TAFS: 57- -3830 -000-12 -16			Last Revised: 2019-10-30
1712 -D-B- - - - - - - - - - - -	26,938,565.27	26,938,565.27	Add since original submission
1712 -D-E- - - - - - - - - - - -	26,938,565.27	26,938,565.27	Add since original submission
1719 -C-B- - - - - - - - - - - -	19,290,145.53	19,290,145.53	Add since original submission
1719 -C-E- - - - - - - - - - - -	19,290,145.53	19,290,145.53	Add since original submission
1720 -C-B- - - - - - - - - - - -	114,944,463.04	114,944,463.04	Add since original submission
1720 -C-E- - - - - - - - - - - -	114,944,463.04	114,944,463.04	Add since original submission
1730 -D-B- - - - - - - - - - - -	237,089,289.89	237,089,289.89	Add since original submission
1730 -D-E- - - - - - - - - - - -	237,089,289.89	237,089,289.89	Add since original submission
1739 -C-B- - - - - - - - - - - -	98,958,339.66	98,958,339.66	Add since original submission
1739 -C-E- - - - - - - - - - - -	98,958,339.66	98,958,339.66	Add since original submission
1740 -D-B- - - - - - - - - - - -	89,409,729.81	89,409,729.81	Add since original submission
1740 -D-E- - - - - - - - - - - -	89,409,729.81	89,409,729.81	Add since original submission
1749 -C-B- - - - - - - - - - - -	38,284,702.34	38,284,702.34	Add since original submission
1749 -C-E- - - - - - - - - - - -	38,284,702.34	38,284,702.34	Add since original submission
1820 -D-B- - - - - - - - - - - -	31,521.50	31,521.50	Add since original submission
1820 -D-E- - - - - - - - - - - -	31,521.50	31,521.50	Add since original submission
1829 -C-B- - - - - - - - - - - -	454,905.18	454,905.18	Add since original submission
1829 -C-E- - - - - - - - - - - -	454,905.18	454,905.18	Add since original submission
3100 -C-B- - - - - - - - - - - -	106,212.24	106,212.24	Add since original submission
3100 -C-E- - - - - - - - - - - -	106,212.24	106,212.24	Add since original submission
3107 -D-E- - - - -G- - - - - - -	18,511.91	18,511.91	Add since original submission
3310 -C-B- - - - - - - - - - - -	81,536,550.72	81,536,550.72	Add since original submission
3310 -C-E- - - - - - - - - - - -	81,536,550.72	81,536,550.72	Add since original submission
5700 -C-E- - - - -G- - - - - - -	18,511.91	18,511.91	Add since original submission
6100 -D-E- - - - -X- - - - - - -	18,511.91	18,511.91	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air National Guard (007-25-3830)			
TAFS: 57- -3830 -000-13 -17	Last Revised: 2019-10-30		
1712 -D-B- - - - - - - -	28,905,082.73	28,905,082.73	Add since original submission
1712 -D-E- - - - - - - -	28,905,082.73	28,905,082.73	Add since original submission
1719 -C-B- - - - - - - -	25,120,222.94	25,120,222.94	Add since original submission
1719 -C-E- - - - - - - -	25,120,222.94	25,120,222.94	Add since original submission
1720 -D-B- - - - - - - -	10,873,405.14	10,873,405.14	Add since original submission
1720 -D-E- - - - - - - -	10,873,405.14	10,873,405.14	Add since original submission
1730 -D-B- - - - - - - -	219,713,976.91	219,713,976.91	Add since original submission
1730 -D-E- - - - - - - -	219,713,976.91	219,713,976.91	Add since original submission
1739 -C-B- - - - - - - -	116,081,096.77	116,081,096.77	Add since original submission
1739 -C-E- - - - - - - -	116,081,096.77	116,081,096.77	Add since original submission
1740 -D-B- - - - - - - -	15,084,712.61	15,084,712.61	Add since original submission
1740 -D-E- - - - - - - -	15,084,712.61	15,084,712.61	Add since original submission
1749 -C-B- - - - - - - -	25,046,290.84	25,046,290.84	Add since original submission
1749 -C-E- - - - - - - -	25,046,290.84	25,046,290.84	Add since original submission
1820 -D-B- - - - - - - -	1,312,842.11	1,312,842.11	Add since original submission
1820 -D-E- - - - - - - -	1,312,842.11	1,312,842.11	Add since original submission
1829 -C-B- - - - - - - -	524,075.16	524,075.16	Add since original submission
1829 -C-E- - - - - - - -	524,075.16	524,075.16	Add since original submission
3100 -C-B- - - - - - - -	530,853.45	530,853.45	Add since original submission
3100 -C-E- - - - - - - -	530,853.45	530,853.45	Add since original submission
3107 -D-E- - - - -G- - - -	335,210.09	335,210.09	Add since original submission
3310 -C-B- - - - - - - -	109,118,333.79	109,118,333.79	Add since original submission
3310 -C-E- - - - - - - -	109,118,333.79	109,118,333.79	Add since original submission
5700 -C-E- - - - -G- - - -	335,210.09	335,210.09	Add since original submission
6100 -D-E- - - - -X- - - -	335,210.09	335,210.09	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air National Guard (007-25-3830)			
TAFS: 57- -3830 -000-14 -18	Last Revised: 2019-10-30		
1712 -D-B- - - - - - - - - - - -	19,436,532.82	19,436,532.82	Add since original submission
1712 -D-E- - - - - - - - - - - -	19,436,532.82	19,436,532.82	Add since original submission
1719 -C-B- - - - - - - - - - - -	17,470,609.78	17,470,609.78	Add since original submission
1719 -C-E- - - - - - - - - - - -	17,470,609.78	17,470,609.78	Add since original submission
1720 -C-B- - - - - - - - - - - -	17,029,543.51	17,029,543.51	Add since original submission
1720 -C-E- - - - - - - - - - - -	17,029,543.51	17,029,543.51	Add since original submission
1730 -D-B- - - - - - - - - - - -	51,816,218.42	51,816,218.42	Add since original submission
1730 -D-E- - - - - - - - - - - -	51,816,218.42	51,816,218.42	Add since original submission
1739 -C-B- - - - - - - - - - - -	103,369,466.50	103,369,466.50	Add since original submission
1739 -C-E- - - - - - - - - - - -	103,369,466.50	103,369,466.50	Add since original submission
1740 -D-B- - - - - - - - - - - -	3,946,970.80	3,946,970.80	Add since original submission
1740 -D-E- - - - - - - - - - - -	3,946,970.80	3,946,970.80	Add since original submission
1749 -C-B- - - - - - - - - - - -	22,463,049.66	22,463,049.66	Add since original submission
1749 -C-E- - - - - - - - - - - -	22,463,049.66	22,463,049.66	Add since original submission
1820 -D-B- - - - - - - - - - - -	1,527,342.00	1,527,342.00	Add since original submission
1820 -D-E- - - - - - - - - - - -	1,527,342.00	1,527,342.00	Add since original submission
1829 -C-B- - - - - - - - - - - -	512,984.50	512,984.50	Add since original submission
1829 -C-E- - - - - - - - - - - -	512,984.50	512,984.50	Add since original submission
2110 -C-B- - - - -X- - - - - - -	54,163.43	54,163.43	Add since original submission
2110 -C-E- - - - -X- - - - - - -	14,292.83	14,292.83	Add since original submission
2110 -D-E- - - - -F- - - - - - -	3,551.11	3,551.11	Add since original submission
3100 -C-B- - - - - - - - - - - -	6,271,709.92	6,271,709.92	Add since original submission
3100 -C-E- - - - - - - - - - - -	6,271,709.92	6,271,709.92	Add since original submission
3107 -D-E- - - - -G- - - - - - -	5,865,568.94	5,865,568.94	Add since original submission
3310 -D-B- - - - - - - - - - - -	84,118,589.91	84,118,589.91	Add since original submission
3310 -D-E- - - - - - - - - - - -	84,118,589.91	84,118,589.91	Add since original submission
5700 -C-E- - - - -G- - - - - - -	5,865,568.94	5,865,568.94	Add since original submission
6100 -D-E- - - - -X- - - - - - -	5,865,568.94	5,865,568.94	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air National Guard (007-25-3830)			
TAFS: 57- -3830 -000-15 -19			Last Revised: 2019-10-30
1712 -D-B- - - - - - - - - - - -	20,019,588.08	20,019,588.08	Add since original submission
1712 -D-E- - - - - - - - - - - -	20,019,588.08	20,019,588.08	Add since original submission
1719 -C-B- - - - - - - - - - - -	27,329,688.68	27,329,688.68	Add since original submission
1719 -C-E- - - - - - - - - - - -	27,329,688.68	27,329,688.68	Add since original submission
1720 -C-B- - - - - - - - - - - -	37,600,946.85	37,600,946.85	Add since original submission
1720 -C-E- - - - - - - - - - - -	37,600,946.85	37,600,946.85	Add since original submission
1730 -D-B- - - - - - - - - - - -	143,083,805.81	143,083,805.81	Add since original submission
1730 -D-E- - - - - - - - - - - -	143,083,805.81	143,083,805.81	Add since original submission
1739 -C-B- - - - - - - - - - - -	140,815,447.99	140,815,447.99	Add since original submission
1739 -C-E- - - - - - - - - - - -	140,815,447.99	140,815,447.99	Add since original submission
1740 -D-B- - - - - - - - - - - -	52,688,776.93	52,688,776.93	Add since original submission
1740 -D-E- - - - - - - - - - - -	52,688,776.93	52,688,776.93	Add since original submission
1749 -C-B- - - - - - - - - - - -	31,011,352.38	31,011,352.38	Add since original submission
1749 -C-E- - - - - - - - - - - -	31,011,352.38	31,011,352.38	Add since original submission
1829 -C-B- - - - - - - - - - - -	496,600.92	496,600.92	Add since original submission
1829 -C-E- - - - - - - - - - - -	496,600.92	496,600.92	Add since original submission
2110 -D-B- - - - -X- - - - - - -	16,236.83	16,236.83	Add since original submission
3100 -C-B- - - - - - - - - - - -	29,317,763.87	29,317,763.87	Add since original submission
3100 -C-E- - - - - - - - - - - -	29,317,763.87	29,317,763.87	Add since original submission
3107 -D-E- - - - -G- - - - - - -	11,391,041.37	11,391,041.37	Add since original submission
3310 -D-B- - - - - - - - - - - -	21,461,866.00	21,461,866.00	Add since original submission
3310 -D-E- - - - - - - - - - - -	21,461,866.00	21,461,866.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	11,391,041.37	11,391,041.37	Add since original submission
6100 -D-E- - - - -X- - - - - - -	11,391,041.37	11,391,041.37	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air National Guard (007-25-3830)			
TAFS: 57- -3830 -000-16 -20			Last Revised: 2019-10-30
1712 -C-B- - - - - - - - - - - -	4,763,479.55	4,763,479.55	Add since original submission
1712 -C-E- - - - - - - - - - - -	4,763,479.55	4,763,479.55	Add since original submission
1719 -C-B- - - - - - - - - - - -	16,732,771.29	16,732,771.29	Add since original submission
1719 -C-E- - - - - - - - - - - -	16,732,771.29	16,732,771.29	Add since original submission
1720 -D-B- - - - - - - - - - - -	23,732,912.34	23,732,912.34	Add since original submission
1720 -D-E- - - - - - - - - - - -	23,732,912.34	23,732,912.34	Add since original submission
1730 -D-B- - - - - - - - - - - -	18,128,052.22	18,128,052.22	Add since original submission
1730 -D-E- - - - - - - - - - - -	18,128,052.22	18,128,052.22	Add since original submission
1739 -C-B- - - - - - - - - - - -	121,053,816.30	121,053,816.30	Add since original submission
1739 -C-E- - - - - - - - - - - -	121,053,816.30	121,053,816.30	Add since original submission
1740 -D-B- - - - - - - - - - - -	55,076,156.99	55,076,156.99	Add since original submission
1740 -D-E- - - - - - - - - - - -	55,076,156.99	55,076,156.99	Add since original submission
1749 -C-B- - - - - - - - - - - -	35,516,796.94	35,516,796.94	Add since original submission
1749 -C-E- - - - - - - - - - - -	35,516,796.94	35,516,796.94	Add since original submission
1820 -D-B- - - - - - - - - - - -	10,260,602.03	10,260,602.03	Add since original submission
1820 -D-E- - - - - - - - - - - -	10,260,602.03	10,260,602.03	Add since original submission
1829 -C-B- - - - - - - - - - - -	750,425.28	750,425.28	Add since original submission
1829 -C-E- - - - - - - - - - - -	750,425.28	750,425.28	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	89,726.39	89,726.39	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	10,841.55	10,841.55	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	762,447.12	762,447.12	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	832,316.45	832,316.45	Add since original submission
3100 -C-B- - - - - - - - - - - -	77,239,775.40	77,239,775.40	Add since original submission
3100 -C-E- - - - - - - - - - - -	77,239,775.40	77,239,775.40	Add since original submission
3107 -D-E- - - - -G- - - - - - -	43,164,275.48	43,164,275.48	Add since original submission
3310 -D-B- - - - - - - - - - - -	71,619,565.78	71,619,565.78	Add since original submission
3310 -D-E- - - - - - - - - - - -	71,619,565.78	71,619,565.78	Add since original submission
5700 -C-E- - - - -G- - - - - - -	43,164,275.48	43,164,275.48	Add since original submission
6100 -D-E- - - - -F- - - - - - -	5,031,627.40	5,031,627.40	Add since original submission
6100 -D-E- - - - -X- - - - - - -	38,132,648.08	38,132,648.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air National Guard (007-25-3830)			
TAFS: 57- -3830 -000-16 -20			
Last Revised: 2019-10-30			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air National Guard (007-25-3830)			
TAFS: 57- -3830 -000-17 -21			Last Revised: 2019-10-30
1712 -D-B- - - - - - - - - - - -	16,047,741.73	16,047,741.73	Add since original submission
1712 -D-E- - - - - - - - - - - -	16,047,741.73	16,047,741.73	Add since original submission
1719 -C-B- - - - - - - - - - - -	31,569,454.81	31,569,454.81	Add since original submission
1719 -C-E- - - - - - - - - - - -	31,569,454.81	31,569,454.81	Add since original submission
1720 -D-B- - - - - - - - - - - -	52,191,408.91	52,191,408.91	Add since original submission
1720 -D-E- - - - - - - - - - - -	52,191,408.91	52,191,408.91	Add since original submission
1730 -D-B- - - - - - - - - - - -	244,984,903.14	244,984,903.14	Add since original submission
1730 -D-E- - - - - - - - - - - -	244,984,903.14	244,984,903.14	Add since original submission
1739 -C-B- - - - - - - - - - - -	227,730,438.42	227,730,438.42	Add since original submission
1739 -C-E- - - - - - - - - - - -	227,730,438.42	227,730,438.42	Add since original submission
1740 -D-B- - - - - - - - - - - -	52,246,799.82	52,246,799.82	Add since original submission
1740 -D-E- - - - - - - - - - - -	52,246,799.82	52,246,799.82	Add since original submission
1749 -C-B- - - - - - - - - - - -	75,566,727.46	75,566,727.46	Add since original submission
1749 -C-E- - - - - - - - - - - -	75,566,727.46	75,566,727.46	Add since original submission
1820 -C-B- - - - - - - - - - - -	442,096.00	442,096.00	Add since original submission
1820 -C-E- - - - - - - - - - - -	442,096.00	442,096.00	Add since original submission
1829 -C-B- - - - - - - - - - - -	755,597.56	755,597.56	Add since original submission
1829 -C-E- - - - - - - - - - - -	755,597.56	755,597.56	Add since original submission
2110 -D-B- - - - -X- - - - - - -	390,847.44	390,847.44	Add since original submission
2110 -D-E- - - - -X- - - - - - -	145,486.71	145,486.71	Add since original submission
3100 -C-B- - - - - - - - - - - -	137,879,881.39	137,879,881.39	Add since original submission
3100 -C-E- - - - - - - - - - - -	137,879,881.39	137,879,881.39	Add since original submission
3107 -D-E- - - - -G- - - - - - -	48,656,800.70	48,656,800.70	Add since original submission
3310 -C-B- - - - - - - - - - - -	29,406,539.35	29,406,539.35	Add since original submission
3310 -C-E- - - - - - - - - - - -	29,406,539.35	29,406,539.35	Add since original submission
5700 -C-E- - - - -G- - - - - - -	48,656,800.70	48,656,800.70	Add since original submission
6100 -D-E- - - - -F- - - - - - -	1,476,802.32	1,476,802.32	Add since original submission
6100 -D-E- - - - -X- - - - - - -	47,179,998.38	47,179,998.38	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air National Guard (007-25-3830)			
TAFS: 57- -3830 -000-18 -22	Last Revised: 2019-10-30		
1712 -D-B- - - - - - - -	5,580,113.13	5,580,113.13	Add since original submission
1712 -D-E- - - - - - - -	5,590,857.38	5,590,857.38	Add since original submission
1719 -C-B- - - - - - - -	27,295,363.71	27,295,363.71	Add since original submission
1719 -C-E- - - - - - - -	132,803,358.02	132,803,358.02	Add since original submission
1720 -D-B- - - - - - - -	71,245,001.45	71,245,001.45	Add since original submission
1720 -D-E- - - - - - - -	63,801,052.31	63,801,052.31	Add since original submission
1730 -D-B- - - - - - - -	322,723,516.72	322,723,516.72	Add since original submission
1730 -D-E- - - - - - - -	317,417,518.46	317,417,518.46	Add since original submission
1739 -C-B- - - - - - - -	241,660,392.28	241,660,392.28	Add since original submission
1739 -C-E- - - - - - - -	1,198,244,349.65	1,198,244,349.65	Add since original submission
1740 -C-B- - - - - - - -	8,597,582.28	8,597,582.28	Add since original submission
1740 -C-E- - - - - - - -	7,734,710.35	7,734,710.35	Add since original submission
1749 -C-B- - - - - - - -	29,177,381.21	29,177,381.21	Add since original submission
1749 -C-E- - - - - - - -	289,483,075.35	289,483,075.35	Add since original submission
1820 -D-B- - - - - - - -	7,631,870.99	7,631,870.99	Add since original submission
1820 -D-E- - - - - - - -	7,631,870.99	7,631,870.99	Add since original submission
1829 -C-B- - - - - - - -	1,544,624.81	1,544,624.81	Add since original submission
1829 -C-E- - - - - - - -	1,544,624.81	1,544,624.81	Add since original submission
2110 -C-E- - - - -X- - -	1,079,956.72	1,079,956.72	Add since original submission
3100 -C-B- - - - - - - -	223,491,000.00	223,491,000.00	Add since original submission
3100 -C-E- - - - - - - -	223,491,000.00	223,491,000.00	Add since original submission
3107 -D-E- - - - -G- - -	16,252,389.77	16,252,389.77	Add since original submission
3310 -C-B- - - - - - - -	98,905,158.00	98,905,158.00	Add since original submission
3310 -C-E- - - - - - - -	98,905,158.00	98,905,158.00	Add since original submission
5700 -C-E- - - - -G- - -	16,252,389.77	16,252,389.77	Add since original submission
6100 -D-E- - - - -F- - -	77,153.08	77,153.08	Add since original submission
6100 -D-E- - - - -X- - -	16,175,236.69	16,175,236.69	Add since original submission
6610 -C-E- - - - -X- - -	46,511.03	46,511.03	Add since original submission
6710 -D-E- - - - -X- - -	1,334,229,435.79	1,334,229,435.79	Add since original submission
7210 -D-E- - - - -X- -E-	91,052.28	91,052.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air National Guard (007-25-3830)			
TAFS: 57- -3830 -000-18 -22	Last Revised: 2019-10-30		
<hr/>			
TAFS: 57- -3830 -000-19 -23	Last Revised: 2019-10-30		
1712 -D-E- - - - - - - - - - - - - - - -	1,607,902,667.53	1,607,902,667.53	Add since original submission
1719 -C-E- - - - - - - - - - - - - - - -	92,077,336.73	92,077,336.73	Add since original submission
1720 -C-E- - - - - - - - - - - - - - - -	15,704,472.76	15,704,472.76	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - -	7,162,190,707.49	7,162,190,707.49	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - -	2,202,769,842.05	2,202,769,842.05	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - -	7,545,367,349.03	7,545,367,349.03	Add since original submission
1749 -C-E- - - - - - - - - - - - - - - -	1,720,008,187.94	1,720,008,187.94	Add since original submission
1820 -C-E- - - - - - - - - - - - - - - -	17,598,918.95	17,598,918.95	Add since original submission
1829 -D-E- - - - - - - - - - - - - - - -	5,716,801.95	5,716,801.95	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - -	183,126,000.00	183,126,000.00	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - -	22,258,059,180.38	22,258,059,180.38	Add since original submission
5730 -C-E- - - - -F- - - - - - - - - - -	3,402,304,295.29	3,402,304,295.29	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - -	39,295,218.14	39,295,218.14	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - -	6,819,730,137.09	6,819,730,137.09	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -	6,571,697,035.44	6,571,697,035.44	Add since original submission
7210 -D-E- - - - -X- - - - - -X- -E-	35,212,753.71	35,212,753.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army Reserve (007-25-2086)			
TAFS: 21- -2086 -000-10 -14			Last Revised: 2019-10-20
1720 -D-B- - - - - - - - - - - -	297,965.21	297,965.21	Add since original submission
2110 -C-B- - - - -F- - - - - - -	7,738.04	7,738.04	Add since original submission
2110 -D-B- - - - -X- - - - - - -	8,937.97	8,937.97	Add since original submission
2130 -C-B- - - - -X- - - - - - -	1,868,656.55	1,868,656.55	Add since original submission
2140 -C-B- - - - -X- - - - - - -	1,199.93	1,199.93	Add since original submission
3100 -C-B- - - - - - - - - - - -	975,760.63	975,760.63	Add since original submission
3100 -C-E- - - - - - - - - - - -	975,760.63	975,760.63	Add since original submission
3106 -D-E- - - - -G- - - - - - -	418,948.07	418,948.07	Add since original submission
3107 -D-E- - - - -G- - - - - - -	556,812.56	556,812.56	Add since original submission
3310 -C-B- - - - - - - - - - - -	297,965.21	297,965.21	Add since original submission
3310 -C-E- - - - - - - - - - - -	297,965.21	297,965.21	Add since original submission
5700 -C-E- - - - -G- - - - - - -	556,812.56	556,812.56	Add since original submission
5730 -D-E- - - - -F- - - - - - -	759,234.58	759,234.58	Add since original submission
6100 -C-E- - - - -F- - - - - - -	7,738.04	7,738.04	Add since original submission
6100 -D-E- - - - -X- - - - - - -	564,550.60	564,550.60	Add since original submission
6610 -C-E- - - - -X- - - - - - -	438,397.86	438,397.86	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	22,871.51	22,871.51	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army Reserve (007-25-2086)			
TAFS: 21- -2086 -000-11 -15			Last Revised: 2019-10-20
1720 -D-B- - - - - - - - - - - -	12,086,639.01	12,086,639.01	Add since original submission
1720 -D-E- - - - - - - - - - - -	580,615.34	580,615.34	Add since original submission
2110 -C-B- - - - -F- - - - - - -	805,317.89	805,317.89	Add since original submission
2110 -C-E- - - - -F- - - - - - -	889,227.01	889,227.01	Add since original submission
2110 -D-B- - - - -X- - - - - - -	807,504.73	807,504.73	Add since original submission
2110 -D-E- - - - -X- - - - - - -	886,342.82	886,342.82	Add since original submission
2130 -C-B- - - - -X- - - - - - -	24,455.12	24,455.12	Add since original submission
2130 -C-E- - - - -X- - - - - - -	69,791.19	69,791.19	Add since original submission
2140 -C-B- - - - -X- - - - - - -	2,186.84	2,186.84	Add since original submission
2140 -C-E- - - - -X- - - - - - -	2,186.84	2,186.84	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,227,707.71	1,227,707.71	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,227,707.71	1,227,707.71	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,183,937.45	1,183,937.45	Add since original submission
3310 -C-B- - - - - - - - - - - -	12,086,639.01	12,086,639.01	Add since original submission
3310 -C-E- - - - - - - - - - - -	12,086,639.01	12,086,639.01	Add since original submission
5700 -C-E- - - - -G- - - - - - -	1,183,937.45	1,183,937.45	Add since original submission
6100 -D-E- - - - -F- - - - - - -	83,909.12	83,909.12	Add since original submission
6100 -D-E- - - - -X- - - - - - -	1,100,028.33	1,100,028.33	Add since original submission
6610 -C-E- - - - -X- - - - - - -	1,183,531.21	1,183,531.21	Add since original submission
7190 -D-E- - - - -X- - - - -T- -E-	12,689,554.88	12,689,554.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army Reserve (007-25-2086)			
TAFS: 21- -2086 -000-12 -16			Last Revised: 2019-10-20
1720 -D-B- - - - - - - - - - - -	4,618,590.00	4,618,590.00	Add since original submission
1720 -D-E- - - - - - - - - - - -	3,269,805.15	3,269,805.15	Add since original submission
2110 -C-B- - - - -F- - - - - - -	1,714,519.46	1,714,519.46	Add since original submission
2110 -C-E- - - - -F- - - - - - -	1,727,774.79	1,727,774.79	Add since original submission
2110 -D-B- - - - -X- - - - - - -	1,739,472.55	1,739,472.55	Add since original submission
2110 -D-E- - - - -X- - - - - - -	1,752,926.98	1,752,926.98	Add since original submission
2130 -C-B- - - - -X- - - - - - -	213,811.38	213,811.38	Add since original submission
2130 -C-E- - - - -X- - - - - - -	30,740.86	30,740.86	Add since original submission
2140 -C-B- - - - -X- - - - - - -	24,953.09	24,953.09	Add since original submission
2140 -C-E- - - - -X- - - - - - -	24,953.09	24,953.09	Add since original submission
3100 -C-B- - - - - - - - - - - -	722,981.43	722,981.43	Add since original submission
3100 -C-E- - - - - - - - - - - -	722,981.43	722,981.43	Add since original submission
3107 -D-E- - - - -G- - - - - - -	237,097.05	237,097.05	Add since original submission
3310 -C-B- - - - - - - - - - - -	4,618,590.00	4,618,590.00	Add since original submission
3310 -C-E- - - - - - - - - - - -	4,618,590.00	4,618,590.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	237,097.05	237,097.05	Add since original submission
6100 -D-E- - - - -F- - - - - - -	13,255.33	13,255.33	Add since original submission
6100 -D-E- - - - -X- - - - - - -	223,841.72	223,841.72	Add since original submission
6610 -C-E- - - - -X- - - - - - -	237,097.05	237,097.05	Add since original submission
7190 -D-E- - - - -X- - - - -T- -E-	1,585,881.90	1,585,881.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army Reserve (007-25-2086)			
TAFS: 21- -2086 -000-13 -17	Last Revised: 2019-10-20		
1720 -D-B- - - - - - - - - - - - - - - -	31,140,939.26	31,140,939.26	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - -	28,784,756.24	28,784,756.24	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -	1,424,258.81	1,424,258.81	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -	1,734,559.84	1,734,559.84	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -	1,422,750.52	1,422,750.52	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -	1,643,324.16	1,643,324.16	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - -	313,754.44	313,754.44	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - -	312,085.72	312,085.72	Add since original submission
2140 -C-B- - - - -X- - - - - - - - - - -	513.87	513.87	Add since original submission
2140 -C-E- - - - -X- - - - - - - - - - -	513.87	513.87	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - -	11,831,529.67	11,831,529.67	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - -	11,831,529.67	11,831,529.67	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - -	7,039,950.63	7,039,950.63	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - -	31,140,939.26	31,140,939.26	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - -	31,140,939.26	31,140,939.26	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	7,039,950.63	7,039,950.63	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - -	374,795.99	374,795.99	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	6,665,154.64	6,665,154.64	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - -	6,830,242.33	6,830,242.33	Add since original submission
7190 -D-E- - - - -X- - - - - -T- -E-	9,186,425.35	9,186,425.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army Reserve (007-25-2086)			
TAFS: 21- -2086 -000-14 -18	Last Revised: 2019-10-20		
1720 -D-B- - - - - - - - - - - - - - - -	66,698,078.67	66,698,078.67	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - -	63,339,470.13	63,339,470.13	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -	2,881,143.38	2,881,143.38	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -	4,307,046.03	4,307,046.03	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -	2,881,917.38	2,881,917.38	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -	3,581,095.22	3,581,095.22	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - -	613,282.43	613,282.43	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - -	684,854.53	684,854.53	Add since original submission
2140 -C-B- - - - -X- - - - - - - - - - -	774.00	774.00	Add since original submission
2140 -C-E- - - - -X- - - - - - - - - - -	774.00	774.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - -	35,838,382.61	35,838,382.61	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - -	35,838,382.61	35,838,382.61	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - -	25,823,431.72	25,823,431.72	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - -	66,698,078.67	66,698,078.67	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - -	66,698,078.67	66,698,078.67	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	25,823,431.72	25,823,431.72	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - -	1,441,012.83	1,441,012.83	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	24,382,418.89	24,382,418.89	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - -	25,823,431.72	25,823,431.72	Add since original submission
7190 -D-E- - - - -X- - - - - -T- -E-	29,182,040.26	29,182,040.26	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army Reserve (007-25-2086)			
TAFS: 21- -2086 -000-15 -18			Last Revised: 2019-10-20
1720 -D-B- - - - - - - - - - - -	9,470,633.78	9,470,633.78	Add since original submission
1720 -D-E- - - - - - - - - - - -	2,150,467.39	2,150,467.39	Add since original submission
2110 -C-E- - - - -F- - - - - - -	3,663.94	3,663.94	Add since original submission
2110 -C-E- - - - -X- - - - - - -	66,896.80	66,896.80	Add since original submission
2130 -C-E- - - - -X- - - - - - -	21,877.70	21,877.70	Add since original submission
3100 -C-B- - - - - - - - - - - -	8,265,822.75	8,265,822.75	Add since original submission
3100 -C-E- - - - - - - - - - - -	8,265,822.75	8,265,822.75	Add since original submission
3107 -D-E- - - - -G- - - - - - -	2,150,467.39	2,150,467.39	Add since original submission
3310 -C-B- - - - - - - - - - - -	9,470,633.78	9,470,633.78	Add since original submission
3310 -C-E- - - - - - - - - - - -	9,470,633.78	9,470,633.78	Add since original submission
5700 -C-E- - - - -G- - - - - - -	2,150,467.39	2,150,467.39	Add since original submission
6100 -D-E- - - - -F- - - - - - -	149,354.46	149,354.46	Add since original submission
6100 -D-E- - - - -X- - - - - - -	2,001,112.93	2,001,112.93	Add since original submission
6610 -C-E- - - - -X- - - - - - -	2,150,467.39	2,150,467.39	Add since original submission
7190 -D-E- - - - -X- - - - - - -	9,470,633.78	9,470,633.78	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army Reserve (007-25-2086)			
TAFS: 21- -2086 -000-15 -19	Last Revised: 2019-10-20		
1720 -D-B- - - - - - - - - - - -	44,243,591.28	44,243,591.28	Add since original submission
1720 -D-E- - - - - - - - - - - -	57,503,330.77	57,503,330.77	Add since original submission
2110 -C-B- - - - -F- - - - - - -	1,936,640.27	1,936,640.27	Add since original submission
2110 -C-E- - - - -F- - - - - - -	4,320,327.45	4,320,327.45	Add since original submission
2110 -D-B- - - - -X- - - - - - -	1,930,371.74	1,930,371.74	Add since original submission
2110 -D-E- - - - -X- - - - - - -	3,622,956.51	3,622,956.51	Add since original submission
2130 -C-B- - - - -X- - - - - - -	836,163.44	836,163.44	Add since original submission
2130 -C-E- - - - -X- - - - - - -	1,075,065.37	1,075,065.37	Add since original submission
2140 -C-B- - - - -X- - - - - - -	136.44	136.44	Add since original submission
2140 -C-E- - - - -X- - - - - - -	1,022.95	1,022.95	Add since original submission
3100 -C-B- - - - - - - - - - - -	45,034,317.83	45,034,317.83	Add since original submission
3100 -C-E- - - - - - - - - - - -	45,034,317.83	45,034,317.83	Add since original submission
3107 -D-E- - - - -G- - - - - - -	34,751,076.42	34,751,076.42	Add since original submission
3310 -C-B- - - - - - - - - - - -	44,243,591.28	44,243,591.28	Add since original submission
3310 -C-E- - - - - - - - - - - -	44,243,591.28	44,243,591.28	Add since original submission
5700 -C-E- - - - -G- - - - - - -	34,751,076.42	34,751,076.42	Add since original submission
6100 -D-E- - - - -F- - - - - - -	2,498,065.35	2,498,065.35	Add since original submission
6100 -D-E- - - - -X- - - - - - -	32,252,124.56	32,252,124.56	Add since original submission
6330 -D-E- - - - -X- - - - - - -	886.51	886.51	Add since original submission
6610 -C-E- - - - -X- - - - - - -	34,226,235.42	34,226,235.42	Add since original submission
7190 -D-E- - - - -X- - - - - - -	20,966,495.93	20,966,495.93	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army Reserve (007-25-2086)			
TAFS: 21- -2086 -000-16 -20			Last Revised: 2019-10-20
1720 -D-B- - - - - - - - - - - - - - - -	28,758,266.76	28,758,266.76	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - -	80,590,726.93	80,590,726.93	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -	1,587,043.84	1,587,043.84	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -	4,601,560.38	4,601,560.38	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -	1,545,363.38	1,545,363.38	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -	3,063,800.54	3,063,800.54	Add since original submission
2130 -C-B- - - - -X- - - - - - - - - - -	115,099.64	115,099.64	Add since original submission
2130 -C-E- - - - -X- - - - - - - - - - -	366,496.97	366,496.97	Add since original submission
2140 -C-E- - - - -X- - - - - - - - - - -	565.93	565.93	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - -	113,408,883.56	113,408,883.56	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - -	113,408,883.56	113,408,883.56	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - -	51,843,400.96	51,843,400.96	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - -	28,758,266.76	28,758,266.76	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - -	28,758,266.76	28,758,266.76	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	51,843,400.96	51,843,400.96	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - -	3,194,646.28	3,194,646.28	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	48,648,182.47	48,648,182.47	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -	572.21	572.21	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - -	52,036,855.78	52,036,855.78	Add since original submission
7190 -D-E- - - - -X- - - - - -T- -E-	204,395.61	204,395.61	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army Reserve (007-25-2086)			
TAFS: 21- -2086 -000-17 -21			Last Revised: 2019-10-20
1720 -D-B- - - - - - - - - - - -	25,973,410.57	25,973,410.57	Add since original submission
1720 -D-E- - - - - - - - - - - -	77,811,997.89	77,811,997.89	Add since original submission
2110 -C-B- - - - -F- - - - - - -	1,737,369.45	1,737,369.45	Add since original submission
2110 -C-B- - - - -X- - - - - - -	1,668,772.59	1,668,772.59	Add since original submission
2110 -C-E- - - - -F- - - - - - -	4,452,986.85	4,452,986.85	Add since original submission
2110 -C-E- - - - -X- - - - - - -	1,483,490.35	1,483,490.35	Add since original submission
2130 -C-B- - - - -X- - - - - - -	385,177.95	385,177.95	Add since original submission
2130 -C-E- - - - -X- - - - - - -	851,729.11	851,729.11	Add since original submission
2140 -C-B- - - - -X- - - - - - -	84.49	84.49	Add since original submission
2140 -C-E- - - - -X- - - - - - -	210.83	210.83	Add since original submission
3100 -C-B- - - - - - - - - - - -	78,991,279.11	78,991,279.11	Add since original submission
3100 -C-E- - - - - - - - - - - -	78,991,279.11	78,991,279.11	Add since original submission
3107 -D-E- - - - -G- - - - - - -	52,406,036.76	52,406,036.76	Add since original submission
3310 -C-B- - - - - - - - - - - -	25,973,410.57	25,973,410.57	Add since original submission
3310 -C-E- - - - - - - - - - - -	25,973,410.57	25,973,410.57	Add since original submission
4901 -C-B-B-012-01 - - -D- -DISC - - - -X- - - - - -Q	0.00	-3,382,210.17	Delete since original submission
4901 -C-B-B-012-03 - - -D- -DISC - - - -X- - - - - -Q	0.00	-409,194.31	Delete since original submission
4901 -C-B-B-012-98 - - -D- -DISC - - - -X- - - - - -Q	3,791,404.48	3,791,404.48	Add since original submission
5700 -C-E- - - - -G- - - - - - -	52,406,036.76	52,406,036.76	Add since original submission
6100 -D-E- - - - -F- - - - - - -	3,386,004.38	3,386,004.38	Add since original submission
6100 -D-E- - - - -X- - - - - - -	49,019,904.91	49,019,904.91	Add since original submission
6330 -D-E- - - - -X- - - - - - -	127.47	127.47	Add since original submission
6610 -C-E- - - - -X- - - - - - -	52,387,862.66	52,387,862.66	Add since original submission
7190 -D-E- - - - -X- - - - - - -	549,275.34	549,275.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army Reserve (007-25-2086)			
TAFS: 21- -2086 -000-18 -22	Last Revised: 2019-10-20		
1720 -D-B- - - - - - - - - - - -	680,387.10	680,387.10	Add since original submission
1720 -D-E- - - - - - - - - - - -	27,659,244.65	27,659,244.65	Add since original submission
2110 -C-B- - - - -F- - - - - - -	50,520.59	50,520.59	Add since original submission
2110 -C-E- - - - -F- - - - - - -	1,415,322.83	1,415,322.83	Add since original submission
2110 -D-B- - - - -X- - - - - - -	49,962.73	49,962.73	Add since original submission
2110 -D-E- - - - -X- - - - - - -	702,451.06	702,451.06	Add since original submission
2130 -C-E- - - - -X- - - - - - -	132,563.36	132,563.36	Add since original submission
3100 -C-B- - - - - - - - - - - -	159,031,154.68	159,031,154.68	Add since original submission
3100 -C-E- - - - - - - - - - - -	159,031,154.68	159,031,154.68	Add since original submission
3107 -D-E- - - - -G- - - - - - -	27,726,538.69	27,726,538.69	Add since original submission
3310 -C-B- - - - - - - - - - - -	680,387.10	680,387.10	Add since original submission
3310 -C-E- - - - - - - - - - - -	680,387.10	680,387.10	Add since original submission
5700 -C-E- - - - -G- - - - - - -	27,726,538.69	27,726,538.69	Add since original submission
6100 -D-E- - - - -F- - - - - - -	5,034,079.34	5,034,079.34	Add since original submission
6100 -D-E- - - - -X- - - - - - -	22,692,451.16	22,692,451.16	Add since original submission
6330 -D-E- - - - -X- - - - - - -	8.19	8.19	Add since original submission
6610 -C-E- - - - -X- - - - - - -	26,978,857.55	26,978,857.55	Add since original submission
<hr/>			
TAFS: 21- -2086 -000-19 -23	Last Revised: 2019-10-20		
1720 -D-E- - - - - - - - - - - -	2,227,543.62	2,227,543.62	Add since original submission
2110 -C-E- - - - -F- - - - - - -	556,747.19	556,747.19	Add since original submission
2110 -D-E- - - - -X- - - - - - -	275,245.36	275,245.36	Add since original submission
3101 -C-E- - - - -G- - - - - - -	87,919,000.00	87,919,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	2,227,543.62	2,227,543.62	Add since original submission
5700 -C-E- - - - -G- - - - - - -	2,227,543.62	2,227,543.62	Add since original submission
6100 -D-E- - - - -F- - - - - - -	571,990.34	571,990.34	Add since original submission
6100 -D-E- - - - -X- - - - - - -	1,655,553.28	1,655,553.28	Add since original submission
6610 -C-E- - - - -X- - - - - - -	2,227,543.62	2,227,543.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army Reserve (007-25-2086)			
TAFS: 69-21-2086 -005-16 -20	Last Revised: 2019-10-20		
2110 -C-E- - - -X- - - - - -A- -	1,088.66	1,088.66	Add since original submission
3100 -C-B- - - - - - - - - - - - -	4,996,214.05	4,996,214.05	Add since original submission
3100 -C-E- - - - - - - - - - - - -	4,996,214.05	4,996,214.05	Add since original submission
3107 -D-E- - - -G- - - - - - - - -	242,415.55	242,415.55	Add since original submission
5700 -C-E- - - -G- - - - - - - - -	242,415.55	242,415.55	Add since original submission
6100 -D-E- - - -X- - - - - - - - -	242,338.23	242,338.23	Add since original submission
6400 -D-E- - - -X- - - - - - - - -	77.32	77.32	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force Reserve (007-25-3730)			
TAFS: 57- -3730 -000-10 -14			Last Revised: 2019-10-30
1712 -D-B- - - - - - - - - - - - - - - -	1,917,370.35	1,917,370.35	Add since original submission
1719 -D-B- - - - - - - - - - - - - - - -	2,100,827.56	2,100,827.56	Add since original submission
1720 -C-B- - - - - - - - - - - - - - - -	32,374,382.21	32,374,382.21	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - -	86,126,071.34	86,126,071.34	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - -	37,337,828.62	37,337,828.62	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - -	10,103,076.35	10,103,076.35	Add since original submission
1749 -C-B- - - - - - - - - - - - - - - -	8,199,742.94	8,199,742.94	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -	37,460.50	37,460.50	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -	48,653.51	48,653.51	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - -	805,362.34	805,362.34	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - -	805,362.34	805,362.34	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - -	655,666.43	655,666.43	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - -	149,695.91	149,695.91	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - -	22,335,391.83	22,335,391.83	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - -	22,335,391.83	22,335,391.83	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	149,695.91	149,695.91	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - -	22,335,391.83	22,335,391.83	Add since original submission
5919 -D-E- - - - -G- - - - - - - - - - -	3,568.50	3,568.50	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - -	48,653.51	48,653.51	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	97,473.90	97,473.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force Reserve (007-25-3730)			
TAFS: 57- -3730 -000-11 -15	Last Revised: 2019-10-30		
1712 -D-B- - - - - - - - - -	4,893,136.80	4,893,136.80	Add since original submission
1712 -D-E- - - - - - - - - -	4,893,136.80	4,893,136.80	Add since original submission
1719 -C-B- - - - - - - - - -	6,486,389.88	6,486,389.88	Add since original submission
1719 -C-E- - - - - - - - - -	6,486,389.88	6,486,389.88	Add since original submission
1720 -D-B- - - - - - - - - -	58,610,780.90	58,610,780.90	Add since original submission
1720 -D-E- - - - - - - - - -	58,610,780.90	58,610,780.90	Add since original submission
1730 -D-B- - - - - - - - - -	39,737,242.05	39,737,242.05	Add since original submission
1730 -D-E- - - - - - - - - -	39,737,242.05	39,737,242.05	Add since original submission
1739 -C-B- - - - - - - - - -	7,771,836.64	7,771,836.64	Add since original submission
1739 -C-E- - - - - - - - - -	7,771,836.64	7,771,836.64	Add since original submission
1740 -D-B- - - - - - - - - -	3,042,380.13	3,042,380.13	Add since original submission
1740 -D-E- - - - - - - - - -	3,042,380.13	3,042,380.13	Add since original submission
1749 -C-B- - - - - - - - - -	6,985,493.32	6,985,493.32	Add since original submission
1749 -C-E- - - - - - - - - -	6,985,493.32	6,985,493.32	Add since original submission
1820 -D-B- - - - - - - - - -	192,732.50	192,732.50	Add since original submission
1820 -D-E- - - - - - - - - -	192,732.50	192,732.50	Add since original submission
1829 -C-B- - - - - - - - - -	44,970.80	44,970.80	Add since original submission
1829 -C-E- - - - - - - - - -	44,970.80	44,970.80	Add since original submission
2110 -C-B- - - - -F- - - - -	1,024.27	1,024.27	Add since original submission
2110 -C-E- - - - -F- - - - -	1,024.27	1,024.27	Add since original submission
3100 -C-B- - - - - - - - - -	308,244.30	308,244.30	Add since original submission
3100 -C-E- - - - - - - - - -	308,244.30	308,244.30	Add since original submission
3310 -C-B- - - - - - - - - -	85,187,581.74	85,187,581.74	Add since original submission
3310 -C-E- - - - - - - - - -	85,187,581.74	85,187,581.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

Attribute String /1	Current Balance	Difference	Change Type
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force Reserve (007-25-3730)			
TAFS: 57- -3730 -000-12 -16	Last Revised: 2019-10-30		
1712 -D-B- - - - - - - -	9,072,382.86	9,072,382.86	Add since original submission
1712 -D-E- - - - - - - -	9,072,382.86	9,072,382.86	Add since original submission
1719 -C-B- - - - - - - -	5,562,339.59	5,562,339.59	Add since original submission
1719 -C-E- - - - - - - -	5,562,339.59	5,562,339.59	Add since original submission
1720 -D-B- - - - - - - -	23,089,893.22	23,089,893.22	Add since original submission
1720 -D-E- - - - - - - -	23,089,893.22	23,089,893.22	Add since original submission
1730 -D-B- - - - - - - -	56,136,684.30	56,136,684.30	Add since original submission
1730 -D-E- - - - - - - -	56,136,684.30	56,136,684.30	Add since original submission
1739 -C-B- - - - - - - -	29,252,059.01	29,252,059.01	Add since original submission
1739 -C-E- - - - - - - -	29,252,059.01	29,252,059.01	Add since original submission
1740 -D-B- - - - - - - -	4,707,170.24	4,707,170.24	Add since original submission
1740 -D-E- - - - - - - -	4,707,170.24	4,707,170.24	Add since original submission
1749 -C-B- - - - - - - -	7,831,271.16	7,831,271.16	Add since original submission
1749 -C-E- - - - - - - -	7,831,271.16	7,831,271.16	Add since original submission
1820 -D-B- - - - - - - -	796,424.05	796,424.05	Add since original submission
1820 -D-E- - - - - - - -	796,424.05	796,424.05	Add since original submission
1829 -C-B- - - - - - - -	70,095.95	70,095.95	Add since original submission
1829 -C-E- - - - - - - -	70,095.95	70,095.95	Add since original submission
2110 -C-B- - - - -F- - - -	88.26	88.26	Add since original submission
2110 -C-E- - - - -F- - - -	88.26	88.26	Add since original submission
3100 -C-B- - - - - - - -	768,457.24	768,457.24	Add since original submission
3100 -C-E- - - - - - - -	768,457.24	768,457.24	Add since original submission
3107 -D-E- - - - -G- - - -	519.85	519.85	Add since original submission
3310 -C-B- - - - - - - -	51,086,788.96	51,086,788.96	Add since original submission
3310 -C-E- - - - - - - -	51,086,788.96	51,086,788.96	Add since original submission
5700 -C-E- - - - -G- - - -	519.85	519.85	Add since original submission
6100 -D-E- - - - -X- - - -	519.85	519.85	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force Reserve (007-25-3730)			
TAFS: 57- -3730 -000-13 -17	Last Revised: 2019-10-30		
1712 -D-B- - - - - - - - - - - -	2,178,128.46	2,178,128.46	Add since original submission
1712 -D-E- - - - - - - - - - - -	2,178,128.46	2,178,128.46	Add since original submission
1719 -C-B- - - - - - - - - - - -	6,405,362.20	6,405,362.20	Add since original submission
1719 -C-E- - - - - - - - - - - -	6,405,362.20	6,405,362.20	Add since original submission
1720 -C-B- - - - - - - - - - - -	17,822,759.62	17,822,759.62	Add since original submission
1720 -C-E- - - - - - - - - - - -	17,822,759.62	17,822,759.62	Add since original submission
1730 -D-B- - - - - - - - - - - -	151,878,491.54	151,878,491.54	Add since original submission
1730 -D-E- - - - - - - - - - - -	151,878,491.54	151,878,491.54	Add since original submission
1739 -C-B- - - - - - - - - - - -	62,505,747.82	62,505,747.82	Add since original submission
1739 -C-E- - - - - - - - - - - -	62,505,747.82	62,505,747.82	Add since original submission
1740 -D-B- - - - - - - - - - - -	6,884,300.06	6,884,300.06	Add since original submission
1740 -D-E- - - - - - - - - - - -	6,884,300.06	6,884,300.06	Add since original submission
1749 -C-B- - - - - - - - - - - -	9,736,760.21	9,736,760.21	Add since original submission
1749 -C-E- - - - - - - - - - - -	9,736,760.21	9,736,760.21	Add since original submission
1820 -D-B- - - - - - - - - - - -	1,577,859.87	1,577,859.87	Add since original submission
1820 -D-E- - - - - - - - - - - -	1,577,859.87	1,577,859.87	Add since original submission
1829 -C-B- - - - - - - - - - - -	399,798.33	399,798.33	Add since original submission
1829 -C-E- - - - - - - - - - - -	399,798.33	399,798.33	Add since original submission
2110 -C-B- - - - -F- - - - - - -	69.12	69.12	Add since original submission
2110 -C-B- - - - -X- - - - - - -	6,425.97	6,425.97	Add since original submission
2110 -C-E- - - - -F- - - - - - -	25,268.93	25,268.93	Add since original submission
2110 -D-E- - - - -X- - - - - - -	17,217.06	17,217.06	Add since original submission
3100 -C-B- - - - - - - - - - - -	407,321.57	407,321.57	Add since original submission
3100 -C-E- - - - - - - - - - - -	407,321.57	407,321.57	Add since original submission
3107 -D-E- - - - -G- - - - - - -	346,928.25	346,928.25	Add since original submission
3310 -C-B- - - - - - - - - - - -	65,648,351.75	65,648,351.75	Add since original submission
3310 -C-E- - - - - - - - - - - -	65,648,351.75	65,648,351.75	Add since original submission
5700 -C-E- - - - -G- - - - - - -	346,928.25	346,928.25	Add since original submission
6100 -D-E- - - - -F- - - - - - -	333,860.95	333,860.95	Add since original submission
6100 -D-E- - - - -X- - - - - - -	13,067.30	13,067.30	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force Reserve (007-25-3730)			
TAFS: 57- -3730 -000-13 -17			
Last Revised: 2019-10-30			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force Reserve (007-25-3730)			
TAFS: 57- -3730 -000-14 -18			Last Revised: 2019-10-30
1310 -D-E- - - - -F- - - - - -A- -	298.89	298.89	Add since original submission
1712 -D-B- - - - - - - - - - - - -	1,720,826.18	1,720,826.18	Add since original submission
1712 -D-E- - - - - - - - - - - - -	1,720,826.18	1,720,826.18	Add since original submission
1719 -C-B- - - - - - - - - - - - -	5,932,695.54	5,932,695.54	Add since original submission
1719 -C-E- - - - - - - - - - - - -	5,932,695.54	5,932,695.54	Add since original submission
1720 -C-B- - - - - - - - - - - - -	69,953,174.57	69,953,174.57	Add since original submission
1720 -C-E- - - - - - - - - - - - -	69,953,174.57	69,953,174.57	Add since original submission
1730 -D-B- - - - - - - - - - - - -	29,684,511.65	29,684,511.65	Add since original submission
1730 -D-E- - - - - - - - - - - - -	29,684,511.65	29,684,511.65	Add since original submission
1739 -C-B- - - - - - - - - - - - -	37,055,094.75	37,055,094.75	Add since original submission
1739 -C-E- - - - - - - - - - - - -	37,055,094.75	37,055,094.75	Add since original submission
1740 -D-B- - - - - - - - - - - - -	12,294,789.99	12,294,789.99	Add since original submission
1740 -D-E- - - - - - - - - - - - -	12,294,789.99	12,294,789.99	Add since original submission
1749 -C-B- - - - - - - - - - - - -	7,816,105.66	7,816,105.66	Add since original submission
1749 -C-E- - - - - - - - - - - - -	7,816,105.66	7,816,105.66	Add since original submission
1829 -C-B- - - - - - - - - - - - -	124,808.28	124,808.28	Add since original submission
1829 -C-E- - - - - - - - - - - - -	124,808.28	124,808.28	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	8,907.54	8,907.54	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	568,594.52	568,594.52	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	344,807.27	344,807.27	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	544,911.08	544,911.08	Add since original submission
3100 -C-B- - - - - - - - - - - - -	9,740,212.85	9,740,212.85	Add since original submission
3100 -C-E- - - - - - - - - - - - -	9,740,212.85	9,740,212.85	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	5,886,479.60	5,886,479.60	Add since original submission
3310 -D-B- - - - - - - - - - - - -	77,181,750.98	77,181,750.98	Add since original submission
3310 -D-E- - - - - - - - - - - - -	77,181,750.98	77,181,750.98	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- -	171.60	171.60	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	5,886,479.60	5,886,479.60	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	5,389,280.43	5,389,280.43	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	497,199.17	497,199.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force Reserve (007-25-3730)			
TAFS: 57- -3730 -000-14 -18			Last Revised: 2019-10-30
6790 -C-E- - - -X- - - - - -A- -	470.49	470.49	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force Reserve (007-25-3730)			
TAFS: 57- -3730 -000-15 -19	Last Revised: 2019-10-30		
1712 -D-B- - - - - - - - - - - -	2,046,115.22	2,046,115.22	Add since original submission
1712 -D-E- - - - - - - - - - - -	2,046,115.22	2,046,115.22	Add since original submission
1719 -C-B- - - - - - - - - - - -	6,373,656.80	6,373,656.80	Add since original submission
1719 -C-E- - - - - - - - - - - -	6,373,656.80	6,373,656.80	Add since original submission
1720 -D-B- - - - - - - - - - - -	836,935.05	836,935.05	Add since original submission
1720 -D-E- - - - - - - - - - - -	836,935.05	836,935.05	Add since original submission
1730 -D-B- - - - - - - - - - - -	75,068,952.44	75,068,952.44	Add since original submission
1730 -D-E- - - - - - - - - - - -	75,068,952.44	75,068,952.44	Add since original submission
1739 -C-B- - - - - - - - - - - -	60,511,841.14	60,511,841.14	Add since original submission
1739 -C-E- - - - - - - - - - - -	60,511,841.14	60,511,841.14	Add since original submission
1740 -D-B- - - - - - - - - - - -	6,145,203.60	6,145,203.60	Add since original submission
1740 -D-E- - - - - - - - - - - -	6,145,203.60	6,145,203.60	Add since original submission
1749 -C-B- - - - - - - - - - - -	8,809,886.91	8,809,886.91	Add since original submission
1749 -C-E- - - - - - - - - - - -	8,809,886.91	8,809,886.91	Add since original submission
1820 -C-B- - - - - - - - - - - -	136,045.47	136,045.47	Add since original submission
1820 -C-E- - - - - - - - - - - -	136,045.47	136,045.47	Add since original submission
1829 -C-B- - - - - - - - - - - -	95,337.13	95,337.13	Add since original submission
1829 -C-E- - - - - - - - - - - -	95,337.13	95,337.13	Add since original submission
2110 -C-B- - - - -F- - - - - - -	8,161.00	8,161.00	Add since original submission
2110 -C-B- - - - -X- - - - - - -	145,839.70	145,839.70	Add since original submission
2110 -C-E- - - - -F- - - - - - -	7,274.76	7,274.76	Add since original submission
2110 -C-E- - - - -X- - - - - - -	148,898.03	148,898.03	Add since original submission
3100 -C-B- - - - - - - - - - - -	5,820,615.37	5,820,615.37	Add since original submission
3100 -C-E- - - - - - - - - - - -	5,820,615.37	5,820,615.37	Add since original submission
3107 -D-E- - - - -G- - - - - - -	5,062,979.97	5,062,979.97	Add since original submission
3310 -C-B- - - - - - - - - - - -	8,170,438.86	8,170,438.86	Add since original submission
3310 -C-E- - - - - - - - - - - -	8,170,438.86	8,170,438.86	Add since original submission
5700 -C-E- - - - -G- - - - - - -	5,062,979.97	5,062,979.97	Add since original submission
6100 -D-E- - - - -F- - - - - - -	2,086,078.58	2,086,078.58	Add since original submission
6100 -D-E- - - - -X- - - - - - -	2,976,901.39	2,976,901.39	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force Reserve (007-25-3730)			
TAFS: 57- -3730 -000-15 -19	Last Revised: 2019-10-30		
<hr/>			
TAFS: 57- -3730 -000-16 -20	Last Revised: 2019-10-30		
1712 -D-B- - - - - - - - - - - -	7,190,213.96	7,190,213.96	Add since original submission
1712 -D-E- - - - - - - - - - - -	7,190,213.96	7,190,213.96	Add since original submission
1719 -C-B- - - - - - - - - - - -	6,256,052.82	6,256,052.82	Add since original submission
1719 -C-E- - - - - - - - - - - -	6,256,052.82	6,256,052.82	Add since original submission
1720 -C-B- - - - - - - - - - - -	22,071,115.41	22,071,115.41	Add since original submission
1720 -C-E- - - - - - - - - - - -	22,071,115.41	22,071,115.41	Add since original submission
1730 -D-B- - - - - - - - - - - -	91,028,474.10	91,028,474.10	Add since original submission
1730 -D-E- - - - - - - - - - - -	91,028,474.10	91,028,474.10	Add since original submission
1739 -C-B- - - - - - - - - - - -	59,450,740.92	59,450,740.92	Add since original submission
1739 -C-E- - - - - - - - - - - -	59,450,740.92	59,450,740.92	Add since original submission
1740 -D-B- - - - - - - - - - - -	1,815,434.91	1,815,434.91	Add since original submission
1740 -D-E- - - - - - - - - - - -	1,815,434.91	1,815,434.91	Add since original submission
1749 -C-B- - - - - - - - - - - -	8,842,733.88	8,842,733.88	Add since original submission
1749 -C-E- - - - - - - - - - - -	8,842,733.88	8,842,733.88	Add since original submission
1829 -C-B- - - - - - - - - - - -	118,005.96	118,005.96	Add since original submission
1829 -C-E- - - - - - - - - - - -	118,005.96	118,005.96	Add since original submission
2110 -C-B- - - - -X- - - - - - -	521,033.28	521,033.28	Add since original submission
2110 -C-E- - - - -F- - - - - - -	54,266.50	54,266.50	Add since original submission
2110 -C-E- - - - -X- - - - - - -	671,637.43	671,637.43	Add since original submission
3100 -C-B- - - - - - - - - - - -	23,729,826.57	23,729,826.57	Add since original submission
3100 -C-E- - - - - - - - - - - -	23,729,826.57	23,729,826.57	Add since original submission
3107 -D-E- - - - -G- - - - - - -	6,783,409.28	6,783,409.28	Add since original submission
3310 -C-B- - - - - - - - - - - -	3,295,473.98	3,295,473.98	Add since original submission
3310 -C-E- - - - - - - - - - - -	3,295,473.98	3,295,473.98	Add since original submission
5700 -C-E- - - - -G- - - - - - -	6,783,409.28	6,783,409.28	Add since original submission
6100 -D-E- - - - -F- - - - - - -	3,438,194.71	3,438,194.71	Add since original submission
6100 -D-E- - - - -X- - - - - - -	3,345,214.57	3,345,214.57	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force Reserve (007-25-3730)			
TAFS: 57- -3730 -000-17 -21	Last Revised: 2019-10-30		
1712 -D-B- - - - - - - - - - - -	9,563,956.97	9,563,956.97	Add since original submission
1712 -D-E- - - - - - - - - - - -	9,563,956.97	9,563,956.97	Add since original submission
1719 -C-B- - - - - - - - - - - -	5,950,327.80	5,950,327.80	Add since original submission
1719 -C-E- - - - - - - - - - - -	5,950,327.80	5,950,327.80	Add since original submission
1720 -C-B- - - - - - - - - - - -	118,535,788.80	118,535,788.80	Add since original submission
1720 -C-E- - - - - - - - - - - -	118,535,788.80	118,535,788.80	Add since original submission
1730 -D-B- - - - - - - - - - - -	102,427,423.68	102,427,423.68	Add since original submission
1730 -D-E- - - - - - - - - - - -	102,427,423.68	102,427,423.68	Add since original submission
1739 -C-B- - - - - - - - - - - -	48,675,127.89	48,675,127.89	Add since original submission
1739 -C-E- - - - - - - - - - - -	48,675,127.89	48,675,127.89	Add since original submission
1740 -D-B- - - - - - - - - - - -	44,981,138.45	44,981,138.45	Add since original submission
1740 -D-E- - - - - - - - - - - -	44,981,138.45	44,981,138.45	Add since original submission
1749 -C-B- - - - - - - - - - - -	17,186,958.41	17,186,958.41	Add since original submission
1749 -C-E- - - - - - - - - - - -	17,186,958.41	17,186,958.41	Add since original submission
1829 -C-B- - - - - - - - - - - -	118,005.96	118,005.96	Add since original submission
1829 -C-E- - - - - - - - - - - -	118,005.96	118,005.96	Add since original submission
2110 -C-B- - - - -F- - - - - - -	977,606.05	977,606.05	Add since original submission
2110 -C-B- - - - -X- - - - - - -	5,564,361.02	5,564,361.02	Add since original submission
2110 -C-E- - - - -F- - - - - - -	1,975,485.76	1,975,485.76	Add since original submission
2110 -C-E- - - - -X- - - - - - -	2,666,441.27	2,666,441.27	Add since original submission
2960 -D-B- - - - -F- - - - - - -	180,515.09	180,515.09	Add since original submission
2960 -D-E- - - - -F- - - - - - -	180,515.09	180,515.09	Add since original submission
3100 -C-B- - - - - - - - - - - -	141,151,692.90	141,151,692.90	Add since original submission
3100 -C-E- - - - - - - - - - - -	141,151,692.90	141,151,692.90	Add since original submission
3107 -D-E- - - - -G- - - - - - -	76,306,388.47	76,306,388.47	Add since original submission
3310 -D-B- - - - - - - - - - - -	33,313,174.67	33,313,174.67	Add since original submission
3310 -D-E- - - - - - - - - - - -	33,313,174.67	33,313,174.67	Add since original submission
5700 -C-E- - - - -G- - - - - - -	76,306,388.47	76,306,388.47	Add since original submission
6100 -D-E- - - - -F- - - - - - -	34,831,399.51	34,831,399.51	Add since original submission
6100 -D-E- - - - -X- - - - - - -	41,474,988.96	41,474,988.96	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force Reserve (007-25-3730)			
TAFS: 57- -3730 -000-17 -21			
Last Revised: 2019-10-30			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force Reserve (007-25-3730)			
TAFS: 57- -3730 -000-18 -22			Last Revised: 2019-10-30
1712 -D-B- - - - - - - - - - - -	5,120,480.64	5,120,480.64	Add since original submission
1712 -D-E- - - - - - - - - - - -	5,120,480.64	5,120,480.64	Add since original submission
1719 -D-B- - - - - - - - - - - -	7,450,311.00	7,450,311.00	Add since original submission
1719 -D-E- - - - - - - - - - - -	2,275,272.88	2,275,272.88	Add since original submission
1720 -D-B- - - - - - - - - - - -	46,303,593.51	46,303,593.51	Add since original submission
1720 -D-E- - - - - - - - - - - -	46,576,176.38	46,576,176.38	Add since original submission
1730 -D-B- - - - - - - - - - - -	66,121,914.73	66,121,914.73	Add since original submission
1730 -D-E- - - - - - - - - - - -	67,108,508.09	67,108,508.09	Add since original submission
1739 -C-B- - - - - - - - - - - -	76,249,753.09	76,249,753.09	Add since original submission
1739 -C-E- - - - - - - - - - - -	1,178,499,037.31	1,178,499,037.31	Add since original submission
1740 -D-B- - - - - - - - - - - -	21,853,212.94	21,853,212.94	Add since original submission
1740 -D-E- - - - - - - - - - - -	18,728,706.00	18,728,706.00	Add since original submission
1749 -C-B- - - - - - - - - - - -	15,302,334.68	15,302,334.68	Add since original submission
1749 -C-E- - - - - - - - - - - -	59,228,441.95	59,228,441.95	Add since original submission
1829 -C-B- - - - - - - - - - - -	118,005.96	118,005.96	Add since original submission
1829 -C-E- - - - - - - - - - - -	118,005.96	118,005.96	Add since original submission
2110 -C-E- - - - -F- - - - - - -	213,195.44	213,195.44	Add since original submission
2110 -C-E- - - - -X- - - - - - -	1,070,021.60	1,070,021.60	Add since original submission
2110 -D-B- - - - -F- - - - - - -	27,817.40	27,817.40	Add since original submission
3100 -C-B- - - - - - - - - - - -	135,907,193.50	135,907,193.50	Add since original submission
3100 -C-E- - - - - - - - - - - -	135,907,193.50	135,907,193.50	Add since original submission
3107 -D-E- - - - -G- - - - - - -	17,486,777.94	17,486,777.94	Add since original submission
3310 -C-B- - - - - - - - - - - -	55,179,419.09	55,179,419.09	Add since original submission
3310 -C-E- - - - - - - - - - - -	55,179,419.09	55,179,419.09	Add since original submission
5700 -C-E- - - - -G- - - - - - -	17,486,777.94	17,486,777.94	Add since original submission
6100 -D-E- - - - -F- - - - - - -	3,774,370.44	3,774,370.44	Add since original submission
6100 -D-E- - - - -X- - - - - - -	13,712,407.50	13,712,407.50	Add since original submission
6610 -C-E- - - - -X- - - - - - -	1,839,540.29	1,839,540.29	Add since original submission
6710 -D-E- - - - -X- - - - - - -	1,154,760,883.88	1,154,760,883.88	Add since original submission
7210 -D-E- - - - -X- - - - - - -	294,416.73	294,416.73	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Air Force Reserve (007-25-3730)			
TAFS: 57- -3730 -000-18 -22	Last Revised: 2019-10-30		
<hr/>			
TAFS: 57- -3730 -000-19 -23	Last Revised: 2019-10-30		
1712 -D-E- - - - - - - - - - - -	430,324,354.68	430,324,354.68	Add since original submission
1719 -D-E- - - - - - - - - - - -	73,679,909.84	73,679,909.84	Add since original submission
1720 -D-E- - - - - - - - - - - -	39,634,816.03	39,634,816.03	Add since original submission
1730 -D-E- - - - - - - - - - - -	2,339,388,821.50	2,339,388,821.50	Add since original submission
1739 -C-E- - - - - - - - - - - -	197,930,891.13	197,930,891.13	Add since original submission
1740 -D-E- - - - - - - - - - - -	1,765,049,484.71	1,765,049,484.71	Add since original submission
1749 -D-E- - - - - - - - - - - -	101,827,053.42	101,827,053.42	Add since original submission
1820 -C-E- - - - - - - - - - - -	2,430,970.95	2,430,970.95	Add since original submission
1829 -D-E- - - - - - - - - - - -	1,089,028.37	1,089,028.37	Add since original submission
3101 -C-E- - - - -G- - - - - - -	122,863,000.00	122,863,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	7,964.36	7,964.36	Add since original submission
5700 -C-E- - - - -G- - - - - - -	7,964.36	7,964.36	Add since original submission
5720 -C-E- - - - -F- - - - - - -	6,362,390,369.25	6,362,390,369.25	Add since original submission
5730 -C-E- - - - -F- - - - - - -	969,770,956.45	969,770,956.45	Add since original submission
6100 -D-E- - - - -F- - - - - - -	1,213.72	1,213.72	Add since original submission
6100 -D-E- - - - -X- - - - - - -	6,750.64	6,750.64	Add since original submission
6610 -C-E- - - - -X- - - - - - -	112,923,024.96	112,923,024.96	Add since original submission
6710 -D-E- - - - -X- - - - - - -	1,107,727,336.32	1,107,727,336.32	Add since original submission
6790 -D-E- - - - -X- - - - - -A- -	1,777,285,917.53	1,777,285,917.53	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	9,439,490.34	9,439,490.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Chemical Demilitarization Construction, Defense-wide (007-25-0391)			
TAFS: 97- -0391 -000-10 -14	Last Revised: 2019-10-22		
2110 -C-B- - - - -F- - - - - -A- -	3,278.88	3,278.88	Add since original submission
2110 -D-B- - - - -X- - - - - -A- -	3,278.88	3,278.88	Add since original submission
3100 -C-B- - - - - - - - - - - - -	92,888.71	92,888.71	Add since original submission
3100 -C-E- - - - - - - - - - - - -	92,888.71	92,888.71	Add since original submission
3106 -D-E- - - - -G- - - - - - - -	93,481.96	93,481.96	Add since original submission
3107 -C-E- - - - -G- - - - - - - -	593.25	593.25	Add since original submission
5700 -D-E- - - - -G- - - - - - - -	593.25	593.25	Add since original submission
6100 -C-E- - - - -F- - - - - - - -	3,278.88	3,278.88	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	2,685.63	2,685.63	Add since original submission
<hr/>			
TAFS: 97- -0391 -000-11 -15	Last Revised: 2019-10-22		
2110 -D-B- - - - -F- - - - - -A- -	0.06	0.06	Add since original submission
2110 -D-B- - - - -X- - - - - -A- -	1,551.45	1,551.45	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	0.06	0.06	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	1,551.45	1,551.45	Add since original submission
3100 -C-B- - - - - - - - - - - - -	3,193.13	3,193.13	Add since original submission
3100 -C-E- - - - - - - - - - - - -	3,193.13	3,193.13	Add since original submission
3107 -C-E- - - - -G- - - - - - - -	13.83	13.83	Add since original submission
5700 -D-E- - - - -G- - - - - - - -	13.83	13.83	Add since original submission
6100 -C-E- - - - -X- - - - - - - -	13.83	13.83	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Chemical Demilitarization Construction, Defense-wide (007-25-0391)			
TAFS: 97- -0391 -000-12 -16	Last Revised: 2019-10-22		
2110 -C-B- - - - -F- - - - - -A- -	0.10	0.10	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	0.10	0.10	Add since original submission
2110 -D-B- - - - -X- - - - - -A- -	522,648.77	522,648.77	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	522,648.77	522,648.77	Add since original submission
3100 -C-B- - - - - - - - - - - - -	522,689.31	522,689.31	Add since original submission
3100 -C-E- - - - - - - - - - - - -	522,689.31	522,689.31	Add since original submission
3107 -C-E- - - - -G- - - - - - - -	871.57	871.57	Add since original submission
5700 -D-E- - - - -G- - - - - - - -	871.57	871.57	Add since original submission
6100 -C-E- - - - -X- - - - - - - -	871.57	871.57	Add since original submission
<hr/>			
TAFS: 97- -0391 -000-13 -17	Last Revised: 2019-10-22		
1720 -D-B- - - - - - - - - - - - -	50,052.23	50,052.23	Add since original submission
1720 -D-E- - - - - - - - - - - - -	50,052.23	50,052.23	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	0.50	0.50	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	0.50	0.50	Add since original submission
2110 -D-B- - - - -X- - - - - -A- -	0.50	0.50	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	0.50	0.50	Add since original submission
3100 -C-B- - - - - - - - - - - - -	8,174,101.72	8,174,101.72	Add since original submission
3100 -C-E- - - - - - - - - - - - -	8,174,101.72	8,174,101.72	Add since original submission
3107 -C-E- - - - -G- - - - - - - -	840.72	840.72	Add since original submission
3310 -C-B- - - - - - - - - - - - -	50,052.23	50,052.23	Add since original submission
3310 -C-E- - - - - - - - - - - - -	50,052.23	50,052.23	Add since original submission
5700 -D-E- - - - -G- - - - - - - -	840.72	840.72	Add since original submission
6100 -C-E- - - - -X- - - - - - - -	840.72	840.72	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Chemical Demilitarization Construction, Defense-wide (007-25-0391)			
TAFS: 97- -0391 -000-14 -18	Last Revised: 2019-10-22		
1720 -D-B- - - - - - - - - - - -	26,514,759.40	26,514,759.40	Add since original submission
1720 -D-E- - - - - - - - - - - -	28,089,811.56	28,089,811.56	Add since original submission
2110 -C-E- - - - -X- - - - - - -	18,761.54	18,761.54	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,580,827.74	1,580,827.74	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,580,827.74	1,580,827.74	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,580,755.74	1,580,755.74	Add since original submission
3310 -C-B- - - - - - - - - - - -	26,514,759.40	26,514,759.40	Add since original submission
3310 -C-E- - - - - - - - - - - -	26,514,759.40	26,514,759.40	Add since original submission
5700 -C-E- - - - -G- - - - - - -	1,580,755.74	1,580,755.74	Add since original submission
6100 -D-E- - - - -X- - - - - - -	1,580,755.74	1,580,755.74	Add since original submission
6610 -C-E- - - - -X- - - - - - -	1,575,052.16	1,575,052.16	Add since original submission
<hr/>			
TAFS: 97- -0391 -000-15 -19	Last Revised: 2019-10-22		
1720 -D-B- - - - - - - - - - - -	11,222,525.84	11,222,525.84	Add since original submission
1720 -D-E- - - - - - - - - - - -	13,304,330.49	13,304,330.49	Add since original submission
2110 -C-B- - - - -F- - - - - - -	0.43	0.43	Add since original submission
2110 -C-B- - - - -X- - - - - - -	1,817.38	1,817.38	Add since original submission
2110 -C-E- - - - -F- - - - - - -	0.43	0.43	Add since original submission
2110 -C-E- - - - -X- - - - - - -	532,404.45	532,404.45	Add since original submission
3100 -C-B- - - - - - - - - - - -	27,450,146.16	27,450,146.16	Add since original submission
3100 -C-E- - - - - - - - - - - -	27,450,146.16	27,450,146.16	Add since original submission
3107 -D-E- - - - -G- - - - - - -	2,107,240.36	2,107,240.36	Add since original submission
3310 -C-B- - - - - - - - - - - -	11,222,525.84	11,222,525.84	Add since original submission
3310 -C-E- - - - - - - - - - - -	11,222,525.84	11,222,525.84	Add since original submission
5700 -C-E- - - - -G- - - - - - -	2,107,240.36	2,107,240.36	Add since original submission
6100 -D-E- - - - -F- - - - - - -	672,736.41	672,736.41	Add since original submission
6100 -D-E- - - - -X- - - - - - -	1,434,503.95	1,434,503.95	Add since original submission
6610 -C-E- - - - -X- - - - - - -	2,081,804.65	2,081,804.65	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Department of Defense Base Closure Account (007-25-0516)			
TAFS: 69-97-0516 -005- -X			Last Revised: 2019-10-21
2110 -C-B- - - - -F- - - - - -A- -	2,000.66	2,000.66	Add since original submission
3100 -C-B- - - - - - - - - - - - -	16,920,772.88	16,920,772.88	Add since original submission
3100 -C-E- - - - - - - - - - - - -	16,920,772.88	16,920,772.88	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	4,963,116.12	4,963,116.12	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	4,963,116.12	4,963,116.12	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	4,963,322.80	4,963,322.80	Add since original submission
6400 -C-E- - - - -X- - - - - - - -	206.68	206.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Department of Defense Base Closure Account (007-25-0516)			
TAFS: 97- -0516 -000- -X	Last Revised: 2019-10-21		
1310 -C-E- - - -F- - - - - -A- -	192,215.03	192,215.03	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	3,163.55	3,163.55	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	210.27	210.27	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	1,544.70	1,544.70	Add since original submission
1410 -D-B- - - -X- - - - - - - -	51,942.10	51,942.10	Add since original submission
1410 -D-E- - - -X- - - - - - - -	51,942.10	51,942.10	Add since original submission
1720 -D-B- - - - - - - - - - - -	707,727.47	707,727.47	Add since original submission
1720 -D-E- - - - - - - - - - - -	57,593.14	57,593.14	Add since original submission
1730 -D-B- - - - - - - - - - - -	14,122,727.14	14,122,727.14	Add since original submission
1730 -D-E- - - - - - - - - - - -	15,503,808.19	15,503,808.19	Add since original submission
1740 -D-B- - - - - - - - - - - -	26,549,476.25	26,549,476.25	Add since original submission
1740 -D-E- - - - - - - - - - - -	39,001,202.82	39,001,202.82	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	32,813,725.23	32,813,725.23	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	81,137,799.75	81,137,799.75	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	8,555,361.70	8,555,361.70	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	7,262,133.89	7,262,133.89	Add since original submission
2130 -C-B- - - -X- - - - - - - -	45,208.48	45,208.48	Add since original submission
2130 -C-E- - - -X- - - - - - - -	35,439.72	35,439.72	Add since original submission
2210 -C-B- - - -X- - - - - - - -	234,186.19	234,186.19	Add since original submission
2210 -C-E- - - -X- - - - - - - -	245,229.39	245,229.39	Add since original submission
2211 -D-B- - - -X- - - - - - - -	621.48	621.48	Add since original submission
2211 -D-E- - - -X- - - - - - - -	621.48	621.48	Add since original submission
2213 -C-E- - - -F- - - - - - - -	619.48	619.48	Add since original submission
2213 -D-E- - - -X- - - - - - - -	619.48	619.48	Add since original submission
2220 -C-B- - - -X- - - - - - - -	687,242.12	687,242.12	Add since original submission
2220 -C-E- - - -X- - - - - - - -	746,557.85	746,557.85	Add since original submission
2995 -C-B- - - -X- - - - - - - -	47,509,725.81	47,509,725.81	Add since original submission
2995 -C-E- - - -X- - - - - - - -	56,710,080.74	56,710,080.74	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,095,866,171.67	1,095,866,171.67	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,095,866,171.67	1,095,866,171.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Department of Defense Base Closure Account (007-25-0516)			
TAFS: 97- -0516 -000- -X	Last Revised: 2019-10-21		
3101 -C-E- - - - -G- - - - -	342,000,000.00	342,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	342,575,509.57	342,575,509.57	Add since original submission
3310 -C-B- - - - - - - - - -	97,125,956.98	97,125,956.98	Add since original submission
3310 -C-E- - - - - - - - - -	97,125,956.98	97,125,956.98	Add since original submission
5100 -C-E- - - - -X- - - - -	573,668.77	573,668.77	Add since original submission
5200 -C-E- - - - -X- - - - -	306,740.00	306,740.00	Add since original submission
5700 -C-E- - - - -G- - - - -	342,575,509.57	342,575,509.57	Add since original submission
5730 -D-E- - - - -F- - - - -	650,134.33	650,134.33	Add since original submission
5900 -C-E- - - - -X- - - - -	14,146,496.76	14,146,496.76	Add since original submission
6100 -D-E- - - - -F- - - - -	82,372,899.56	82,372,899.56	Add since original submission
6100 -D-E- - - - -X- - - - -	363,933,905.47	363,933,905.47	Add since original submission
6330 -C-E- - - - -F- - - - -	701.76	701.76	Add since original submission
6330 -D-E- - - - -X- - - - -	87.43	87.43	Add since original submission
6400 -D-E- - - - -F- - - - -	164,953.83	164,953.83	Add since original submission
6610 -C-E- - - - -X- - - - -	897,521.65	897,521.65	Add since original submission
6790 -C-E- - - - -X- - - - -	2,868.02	2,868.02	Add since original submission
6800 -D-E- - - - -X- - - - -	9,259,670.66	9,259,670.66	Add since original submission
7110 -C-E- - - - -X- - - - -	7,148,240.33	7,148,240.33	Add since original submission
7190 -C-E- - - - -X- - - - -	11.11	11.11	Add since original submission
7290 -D-E- - - - -X- - - - -	987,561.49	987,561.49	Add since original submission
8801 -C-E- - - - -X- - - - -	13,922,847.46	13,922,847.46	Add since original submission
8802 -D-E- - - - -X- - - - -	13,922,847.46	13,922,847.46	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Department of Defense Base Closure Account 1990 (007-25-0510)			
TAFS: 97- -0510 -000- -X	Last Revised: 2019-10-21		
1310 -D-B- - - - -F- - - - - -A- -	10,596,440.22	10,596,440.22	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	10,596,440.22	10,596,440.22	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	6,435.74	6,435.74	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	6,435.74	6,435.74	Add since original submission
1720 -D-B- - - - - - - - - - - - -	9,481,152.25	9,481,152.25	Add since original submission
1720 -D-E- - - - - - - - - - - - -	9,368,527.65	9,368,527.65	Add since original submission
1730 -D-B- - - - - - - - - - - - -	38,078,816.43	38,078,816.43	Add since original submission
1730 -D-E- - - - - - - - - - - - -	38,078,816.43	38,078,816.43	Add since original submission
1740 -D-B- - - - - - - - - - - - -	2,115.00	2,115.00	Add since original submission
1740 -D-E- - - - - - - - - - - - -	2,115.00	2,115.00	Add since original submission
1750 -D-B- - - - - - - - - - - - -	6,924,813.89	6,924,813.89	Add since original submission
1750 -D-E- - - - - - - - - - - - -	6,924,813.89	6,924,813.89	Add since original submission
1990 -D-B- - - - -X- - - - - - - -	644,455.30	644,455.30	Add since original submission
1990 -D-E- - - - -X- - - - - - - -	644,455.30	644,455.30	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	13,475,976.16	13,475,976.16	Add since original submission
2110 -D-B- - - - -X- - - - - -A- -	42,320,915.85	42,320,915.85	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	14,491,324.07	14,491,324.07	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	31,065,603.86	31,065,603.86	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	532,498.76	532,498.76	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	532,470.28	532,470.28	Add since original submission
2140 -C-B- - - - -X- - - - - - - -	32.21	32.21	Add since original submission
2140 -C-E- - - - -X- - - - - - - -	32.21	32.21	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	881,163.06	881,163.06	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	881,163.06	881,163.06	Add since original submission
2211 -D-B- - - - -X- - - - - - - -	671,432.52	671,432.52	Add since original submission
2211 -D-E- - - - -X- - - - - - - -	671,432.52	671,432.52	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	776,224.04	776,224.04	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	631,530.60	631,530.60	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	144,693.44	144,693.44	Add since original submission
3100 -C-B- - - - - - - - - - - - -	164,684,340.25	164,684,340.25	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Department of Defense Base Closure Account 1990 (007-25-0510)			
TAFS: 97- -0510 -000- -X	Last Revised: 2019-10-21		
3100 -C-E- - - - - - - - - - - -	164,684,340.25	164,684,340.25	Add since original submission
3107 -D-E- - - - -G- - - - - - -	14,287,682.05	14,287,682.05	Add since original submission
3310 -C-B- - - - - - - - - - - -	60,584,131.39	60,584,131.39	Add since original submission
3310 -C-E- - - - - - - - - - - -	60,584,131.39	60,584,131.39	Add since original submission
5700 -C-E- - - - -G- - - - - - -	14,287,682.05	14,287,682.05	Add since original submission
6100 -D-E- - - - -F- - - - - - -	1,058,829.93	1,058,829.93	Add since original submission
6100 -D-E- - - - -X- - - - - - -	15,751,442.06	15,751,442.06	Add since original submission
6610 -C-E- - - - -X- - - - - - -	73,398.72	73,398.72	Add since original submission
7190 -C-E- - - - -X- - - - -T- -E-	38.01	38.01	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	191,961.33	191,961.33	Add since original submission
8801 -C-E- - - - -X- - - - - - -	5,900.00	5,900.00	Add since original submission
8804 -D-E- - - - -X- - - - - - -	5,900.00	5,900.00	Add since original submission
<hr/>			
Acct: Department of Defense Base Closure Account 2005 (007-25-0512)			
TAFS: 69-97-0512 -005- -X	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - -	5,413,156.80	5,413,156.80	Add since original submission
3100 -C-E- - - - - - - - - - - -	5,413,156.80	5,413,156.80	Add since original submission
<hr/>			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Department of Defense Base Closure Account 2005 (007-25-0512)			
TAFS: 97- -0512 -000- -X	Last Revised: 2019-10-21		
1310 -D-B- - - -F- - - - - -A- -	1,195,718.15	1,195,718.15	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	4,805.33	4,805.33	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	989,594.43	989,594.43	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	4,409.17	4,409.17	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	3,398.96	3,398.96	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	3,068.96	3,068.96	Add since original submission
1340 -C-B- - - -X- - - - - -A- -	260.96	260.96	Add since original submission
1340 -C-E- - - -X- - - - - -A- -	260.96	260.96	Add since original submission
1360 -D-B- - - -X- - - - - -A- -	260.96	260.96	Add since original submission
1360 -D-E- - - -X- - - - - -A- -	260.96	260.96	Add since original submission
1410 -D-B- - - -X- - - - - - - -	7,762,723.81	7,762,723.81	Add since original submission
1410 -D-E- - - -X- - - - - - - -	7,751,818.61	7,751,818.61	Add since original submission
1720 -D-B- - - - - - - - - - - -	52,491,945.00	52,491,945.00	Add since original submission
1720 -D-E- - - - - - - - - - - -	11,881,611.26	11,881,611.26	Add since original submission
1730 -D-B- - - - - - - - - - - -	1,714,815,836.44	1,714,815,836.44	Add since original submission
1730 -D-E- - - - - - - - - - - -	1,714,815,836.44	1,714,815,836.44	Add since original submission
1739 -C-B- - - - - - - - - - - -	257,755,669.30	257,755,669.30	Add since original submission
1739 -C-E- - - - - - - - - - - -	292,509,242.68	292,509,242.68	Add since original submission
1740 -D-B- - - - - - - - - - - -	136,659,854.12	136,659,854.12	Add since original submission
1740 -D-E- - - - - - - - - - - -	136,659,854.12	136,659,854.12	Add since original submission
1749 -C-B- - - - - - - - - - - -	43,370,523.17	43,370,523.17	Add since original submission
1749 -C-E- - - - - - - - - - - -	49,218,234.16	49,218,234.16	Add since original submission
1750 -D-B- - - - - - - - - - - -	137,072,891.79	137,072,891.79	Add since original submission
1750 -D-E- - - - - - - - - - - -	136,408,963.90	136,408,963.90	Add since original submission
1759 -C-B- - - - - - - - - - - -	91,245,423.41	91,245,423.41	Add since original submission
1759 -C-E- - - - - - - - - - - -	91,026,034.36	91,026,034.36	Add since original submission
1990 -D-B- - - - -X- - - - - - - -	1,669,581.51	1,669,581.51	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	54,520,237.45	54,520,237.45	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	50,640,049.05	50,640,049.05	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	63,248,505.69	63,248,505.69	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Department of Defense Base Closure Account 2005 (007-25-0512)			
TAFS: 97- -0512 -000- -X	Last Revised: 2019-10-21		
2110 -D-E- - - - -F- - - - - -A- -	62,484,822.90	62,484,822.90	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	40,100.00	40,100.00	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	40,100.00	40,100.00	Add since original submission
2140 -C-B- - - - -X- - - - - - - -	511.87	511.87	Add since original submission
2210 -D-B- - - - -X- - - - - - - -	679,051.42	679,051.42	Add since original submission
2210 -D-E- - - - -X- - - - - - - -	679,051.42	679,051.42	Add since original submission
2211 -C-B- - - - -X- - - - - - - -	45,205,283.68	45,205,283.68	Add since original submission
2211 -C-E- - - - -X- - - - - - - -	45,899,522.13	45,899,522.13	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	1,409,295.97	1,409,295.97	Add since original submission
2213 -D-B- - - - -F- - - - - - - -	22,565.59	22,565.59	Add since original submission
2213 -D-B- - - - -X- - - - - - - -	3,375,361.29	3,375,361.29	Add since original submission
2213 -D-E- - - - -X- - - - - - - -	4,789,184.67	4,789,184.67	Add since original submission
2215 -C-B- - - - -X- - - - - - - -	87,123.54	87,123.54	Add since original submission
2215 -C-E- - - - -X- - - - - - - -	87,123.54	87,123.54	Add since original submission
2920 -C-B- - - - -X- - - - - - - -	1,669,581.51	1,669,581.51	Add since original submission
2985 -C-B- - - - -G- - - - - -A- -	399.99	399.99	Add since original submission
2985 -C-E- - - - -G- - - - - -A- -	399.99	399.99	Add since original submission
3100 -C-B- - - - - - - - - - - - -	574,362,877.95	574,362,877.95	Add since original submission
3100 -C-E- - - - - - - - - - - - -	574,362,877.95	574,362,877.95	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	8,470,915.92	8,470,915.92	Add since original submission
3310 -C-B- - - - - - - - - - - - -	1,647,133,358.76	1,647,133,358.76	Add since original submission
3310 -C-E- - - - - - - - - - - - -	1,647,133,358.76	1,647,133,358.76	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	8,470,915.92	8,470,915.92	Add since original submission
5730 -D-E- - - - -F- - - - - - - -	32,015,324.44	32,015,324.44	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	4,009,160.07	4,009,160.07	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	3,671,419.17	3,671,419.17	Add since original submission
6330 -C-E- - - - -F- - - - - -A- -	511.87	511.87	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	352.17	352.17	Add since original submission
6400 -D-E- - - - -F- - - - - - - -	18,606.55	18,606.55	Add since original submission
6610 -D-E- - - - -X- - - - - - - -	866,260.54	866,260.54	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Department of Defense Base Closure Account 2005 (007-25-0512)			
TAFS: 97- -0512 -000- -X	Last Revised: 2019-10-21		
6710 -D-E- - - -X- - - - -	50,890,109.83	50,890,109.83	Add since original submission
6720 -C-E- - - -X- - - - -	330.00	330.00	Add since original submission
6790 -D-E- - - -X- - - -A- -	396.16	396.16	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	20,454,298.35	20,454,298.35	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	18,338,760.49	18,338,760.49	Add since original submission
<hr/>			
Acct: Foreign Currency Fluctuations, Construction (007-25-0803)			
TAFS: 97- -0803 -000- -X	Last Revised: 2019-10-22		
1310 -D-B- - - -F- - - -A- -	191.64	191.64	Add since original submission
1310 -D-E- - - -F- - - -A- -	191.64	191.64	Add since original submission
3100 -C-B- - - - - - - - - -	31,490,812.51	31,490,812.51	Add since original submission
3100 -C-E- - - - - - - - - -	31,490,812.51	31,490,812.51	Add since original submission
3102 -C-E- - - -F- - - - - - -	94,227,000.00	94,227,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - -	94,227,000.00	94,227,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Construction, Army (007-30-0720)			
TAFS: 21- -0720 -000-10 -14			Last Revised: 2019-10-20
1720 -D-B- - - - - - - - - - - -	14,633,849.14	14,633,849.14	Add since original submission
2110 -C-B- - - - -F- - - - - - -	239,395.50	239,395.50	Add since original submission
2110 -C-B- - - - -X- - - - - - -	1,792,320.73	1,792,320.73	Add since original submission
2140 -C-B- - - - -X- - - - - - -	7.49	7.49	Add since original submission
3100 -C-B- - - - - - - - - - - -	18,770,342.80	18,770,342.80	Add since original submission
3100 -C-E- - - - - - - - - - - -	18,770,342.80	18,770,342.80	Add since original submission
3106 -D-E- - - - -G- - - - - - -	14,555,731.99	14,555,731.99	Add since original submission
3107 -D-E- - - - -G- - - - - - -	4,214,610.81	4,214,610.81	Add since original submission
3310 -C-B- - - - - - - - - - - -	14,633,849.14	14,633,849.14	Add since original submission
3310 -C-E- - - - - - - - - - - -	14,633,849.14	14,633,849.14	Add since original submission
5700 -C-E- - - - -G- - - - - - -	4,214,610.81	4,214,610.81	Add since original submission
5730 -D-E- - - - -F- - - - - - -	4,418,030.63	4,418,030.63	Add since original submission
6100 -C-E- - - - -F- - - - - - -	239,395.50	239,395.50	Add since original submission
6100 -D-E- - - - -X- - - - - - -	4,454,006.31	4,454,006.31	Add since original submission
6610 -C-E- - - - -X- - - - - - -	5,764,188.84	5,764,188.84	Add since original submission
7190 -D-E- - - - -X- - - - - - -	15,980,007.35	15,980,007.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Construction, Army (007-30-0720)			
TAFS: 21- -0720 -000-11 -15			Last Revised: 2019-10-20
1720 -D-B- - - - - - - - - - - -	28,445,264.35	28,445,264.35	Add since original submission
1720 -D-E- - - - - - - - - - - -	3,658,555.33	3,658,555.33	Add since original submission
2110 -C-B- - - - -F- - - - - - -	451,737.36	451,737.36	Add since original submission
2110 -C-B- - - - -X- - - - - - -	5,159,438.48	5,159,438.48	Add since original submission
2110 -C-E- - - - -F- - - - - - -	574,042.29	574,042.29	Add since original submission
2110 -C-E- - - - -X- - - - - - -	5,008,742.22	5,008,742.22	Add since original submission
3100 -C-B- - - - - - - - - - - -	9,433,837.78	9,433,837.78	Add since original submission
3100 -C-E- - - - - - - - - - - -	9,433,837.78	9,433,837.78	Add since original submission
3107 -D-E- - - - -G- - - - - - -	5,099,718.49	5,099,718.49	Add since original submission
3310 -C-B- - - - - - - - - - - -	28,445,264.35	28,445,264.35	Add since original submission
3310 -C-E- - - - - - - - - - - -	28,445,264.35	28,445,264.35	Add since original submission
5700 -C-E- - - - -G- - - - - - -	5,099,718.49	5,099,718.49	Add since original submission
6100 -D-E- - - - -F- - - - - - -	122,304.93	122,304.93	Add since original submission
6100 -D-E- - - - -X- - - - - - -	4,977,413.56	4,977,413.56	Add since original submission
6610 -C-E- - - - -X- - - - - - -	4,901,462.11	4,901,462.11	Add since original submission
7190 -D-E- - - - -X- - - - - - -	29,688,171.13	29,688,171.13	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Construction, Army (007-30-0720)			
TAFS: 21- -0720 -000-12 -16	Last Revised: 2019-10-20		
1720 -D-B- - - - - - - - - - - -	10,216,149.12	10,216,149.12	Add since original submission
1720 -D-E- - - - - - - - - - - -	12,031,056.10	12,031,056.10	Add since original submission
2110 -C-B- - - - -F- - - - - - -	185,670.45	185,670.45	Add since original submission
2110 -C-B- - - - -X- - - - - - -	3,726,918.51	3,726,918.51	Add since original submission
2110 -C-E- - - - -F- - - - - - -	744,527.82	744,527.82	Add since original submission
2110 -C-E- - - - -X- - - - - - -	2,957,083.96	2,957,083.96	Add since original submission
3100 -C-B- - - - - - - - - - - -	46,704,259.04	46,704,259.04	Add since original submission
3100 -C-E- - - - - - - - - - - -	46,704,259.04	46,704,259.04	Add since original submission
3107 -D-E- - - - -G- - - - - - -	8,305,602.91	8,305,602.91	Add since original submission
3310 -C-B- - - - - - - - - - - -	10,216,149.12	10,216,149.12	Add since original submission
3310 -C-E- - - - - - - - - - - -	10,216,149.12	10,216,149.12	Add since original submission
5700 -C-E- - - - -G- - - - - - -	8,305,602.91	8,305,602.91	Add since original submission
6100 -D-E- - - - -F- - - - - - -	558,857.37	558,857.37	Add since original submission
6100 -D-E- - - - -X- - - - - - -	7,746,745.54	7,746,745.54	Add since original submission
6610 -C-E- - - - -X- - - - - - -	7,813,381.29	7,813,381.29	Add since original submission
7190 -D-E- - - - -X- - - - - - -	5,998,474.31	5,998,474.31	Add since original submission
<hr/>			
TAFS: 21- -0720 -000-13 -17	Last Revised: 2019-10-20		
1720 -D-B- - - - - - - - - - - -	4,059,334.03	4,059,334.03	Add since original submission
1720 -D-E- - - - - - - - - - - -	3,133,876.36	3,133,876.36	Add since original submission
3100 -C-B- - - - - - - - - - - -	4,839,075.93	4,839,075.93	Add since original submission
3100 -C-E- - - - - - - - - - - -	4,839,075.93	4,839,075.93	Add since original submission
3107 -D-E- - - - -G- - - - - - -	9,218.74	9,218.74	Add since original submission
3310 -C-B- - - - - - - - - - - -	4,059,334.03	4,059,334.03	Add since original submission
3310 -C-E- - - - - - - - - - - -	4,059,334.03	4,059,334.03	Add since original submission
5700 -C-E- - - - -G- - - - - - -	9,218.74	9,218.74	Add since original submission
6100 -D-E- - - - -X- - - - - - -	9,218.74	9,218.74	Add since original submission
7190 -D-E- - - - -X- - - - - - -	925,457.67	925,457.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Construction, Army (007-30-0720)			
TAFS: 21- -0720 -000-14 -18			Last Revised: 2019-10-20
1720 -D-B- - - - - - - - - - - -	3,450,727.66	3,450,727.66	Add since original submission
1720 -D-E- - - - - - - - - - - -	3,592,680.51	3,592,680.51	Add since original submission
2110 -C-B- - - - -X- - - - - - -	393,046.53	393,046.53	Add since original submission
2110 -C-E- - - - -X- - - - - - -	386,122.44	386,122.44	Add since original submission
2110 -D-B- - - - -F- - - - - - -	393,046.53	393,046.53	Add since original submission
2110 -D-E- - - - -F- - - - - - -	384,265.69	384,265.69	Add since original submission
2130 -C-B- - - - -X- - - - - - -	629,962.18	629,962.18	Add since original submission
2130 -C-E- - - - -X- - - - - - -	50,830.00	50,830.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	325,391.62	325,391.62	Add since original submission
3100 -C-E- - - - - - - - - - - -	325,391.62	325,391.62	Add since original submission
3107 -D-E- - - - -G- - - - - - -	143,946.09	143,946.09	Add since original submission
3310 -C-B- - - - - - - - - - - -	3,450,727.66	3,450,727.66	Add since original submission
3310 -C-E- - - - - - - - - - - -	3,450,727.66	3,450,727.66	Add since original submission
4901 -C-E-B-011-01 - - -D- -DISC - - - -X- - - - - -Q	52,686.75	52,686.75	Add since original submission
4901 -C-E-B-012-98 - - -D- -DISC - - - -X- - - - - -Q	0.00	-52,686.75	Delete since original submission
4902 -C-E-B-011-01 - - -D- -DISC - - - -BAL-X - - - - -Q	721,221.52	721,221.52	Add since original submission
4902 -C-E-B-012-98 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-721,221.52	Delete since original submission
5700 -C-E- - - - -G- - - - - - -	143,946.09	143,946.09	Add since original submission
6100 -D-E- - - - -F- - - - - - -	8,780.84	8,780.84	Add since original submission
6100 -D-E- - - - -X- - - - - - -	135,165.25	135,165.25	Add since original submission
6610 -C-E- - - - -X- - - - - - -	141,952.85	141,952.85	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Construction, Army (007-30-0720)			
TAFS: 21- -0720 -000-15 -19			Last Revised: 2019-10-20
1720 -D-B- - - - - - - - - - - -	48,084,343.75	48,084,343.75	Add since original submission
1720 -D-E- - - - - - - - - - - -	3,646,838.26	3,646,838.26	Add since original submission
2110 -C-B- - - - -F- - - - - - -	3,198,976.99	3,198,976.99	Add since original submission
2110 -C-E- - - - -F- - - - - - -	3,647,095.50	3,647,095.50	Add since original submission
2110 -D-B- - - - -X- - - - - - -	2,808,920.98	2,808,920.98	Add since original submission
2110 -D-E- - - - -X- - - - - - -	7,007,078.96	7,007,078.96	Add since original submission
2130 -C-B- - - - -X- - - - - - -	2,235,610.00	2,235,610.00	Add since original submission
2130 -C-E- - - - -X- - - - - - -	131,631.41	131,631.41	Add since original submission
3100 -C-B- - - - - - - - - - - -	12,135,088.67	12,135,088.67	Add since original submission
3100 -C-E- - - - - - - - - - - -	12,135,088.67	12,135,088.67	Add since original submission
3107 -C-E- - - - -G- - - - - - -	286,501.86	286,501.86	Add since original submission
3310 -C-B- - - - - - - - - - - -	48,084,343.75	48,084,343.75	Add since original submission
3310 -C-E- - - - - - - - - - - -	48,084,343.75	48,084,343.75	Add since original submission
5700 -D-E- - - - -G- - - - - - -	286,501.86	286,501.86	Add since original submission
6100 -C-E- - - - -X- - - - - - -	753,849.67	753,849.67	Add since original submission
6100 -D-E- - - - -F- - - - - - -	467,347.81	467,347.81	Add since original submission
6610 -C-E- - - - -X- - - - - - -	3,478,023.26	3,478,023.26	Add since original submission
7190 -D-E- - - - -X- - - - - - -	47,915,528.75	47,915,528.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Construction, Army (007-30-0720)			
TAFS: 21- -0720 -000-16 -20			Last Revised: 2019-10-20
1720 -D-B- - - - - - - - - - - -	52,347,216.07	52,347,216.07	Add since original submission
1720 -D-E- - - - - - - - - - - -	66,370,669.85	66,370,669.85	Add since original submission
2110 -C-B- - - - -F- - - - - - -	1,784,083.22	1,784,083.22	Add since original submission
2110 -C-E- - - - -F- - - - - - -	3,673,007.55	3,673,007.55	Add since original submission
2110 -D-B- - - - -X- - - - - - -	2,058,867.47	2,058,867.47	Add since original submission
2110 -D-E- - - - -X- - - - - - -	4,655,103.90	4,655,103.90	Add since original submission
2130 -C-B- - - - -X- - - - - - -	274,784.25	274,784.25	Add since original submission
2130 -C-E- - - - -X- - - - - - -	1,467,535.66	1,467,535.66	Add since original submission
3100 -C-B- - - - - - - - - - - -	42,726,376.71	42,726,376.71	Add since original submission
3100 -C-E- - - - - - - - - - - -	42,726,376.71	42,726,376.71	Add since original submission
3107 -D-E- - - - -G- - - - - - -	27,552,940.62	27,552,940.62	Add since original submission
3310 -C-B- - - - - - - - - - - -	52,347,216.07	52,347,216.07	Add since original submission
3310 -C-E- - - - - - - - - - - -	52,347,216.07	52,347,216.07	Add since original submission
5700 -C-E- - - - -G- - - - - - -	27,552,940.62	27,552,940.62	Add since original submission
6100 -D-E- - - - -F- - - - - - -	1,902,451.00	1,902,451.00	Add since original submission
6100 -D-E- - - - -X- - - - - - -	25,650,489.62	25,650,489.62	Add since original submission
6610 -C-E- - - - -X- - - - - - -	28,047,065.82	28,047,065.82	Add since original submission
7190 -D-E- - - - -X- - - - - - -	14,023,612.04	14,023,612.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Construction, Army (007-30-0720)			
TAFS: 21- -0720 -000-17 -21	Last Revised: 2019-10-20		
1720 -D-B- - - - - - - - - - - -	12,393,324.02	12,393,324.02	Add since original submission
1720 -D-E- - - - - - - - - - - -	41,435,863.55	41,435,863.55	Add since original submission
2110 -C-B- - - - -F- - - - - - -	633,288.42	633,288.42	Add since original submission
2110 -C-E- - - - -F- - - - - - -	2,482,045.24	2,482,045.24	Add since original submission
2110 -C-E- - - - -X- - - - - - -	1,760,255.43	1,760,255.43	Add since original submission
2110 -D-B- - - - -X- - - - - - -	521,713.31	521,713.31	Add since original submission
2130 -C-B- - - - -X- - - - - - -	1,036,349.82	1,036,349.82	Add since original submission
2130 -C-E- - - - -X- - - - - - -	762,647.87	762,647.87	Add since original submission
2960 -C-B- - - - -X- - - - - - -	7,065.11	7,065.11	Add since original submission
2960 -C-E- - - - -X- - - - - - -	7,065.11	7,065.11	Add since original submission
3100 -C-B- - - - - - - - - - - -	144,609,480.46	144,609,480.46	Add since original submission
3100 -C-E- - - - - - - - - - - -	144,609,480.46	144,609,480.46	Add since original submission
3102 -C-E- - - - -F- - - - - - -	250,000.00	250,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	29,666,405.55	29,666,405.55	Add since original submission
3310 -C-B- - - - - - - - - - - -	12,386,258.91	12,386,258.91	Add since original submission
3310 -C-E- - - - - - - - - - - -	12,386,258.91	12,386,258.91	Add since original submission
4901 -C-B-B-011-01 - - -D- -DISC - - - -X- - - - - -Q	1,147,924.93	1,147,924.93	Add since original submission
4901 -C-B-B-012-98 - - -D- -DISC - - - -X- - - - - -Q	0.00	-1,147,924.93	Delete since original submission
4901 -C-E-B-011-01 - - -D- -DISC - - - -X- - - - - -Q	5,004,948.54	5,004,948.54	Add since original submission
4901 -C-E-B-012-98 - - -D- -DISC - - - -X- - - - - -Q	0.00	-5,004,948.54	Delete since original submission
4902 -C-E-B-011-01 - - -D- -DISC - - - -BAL-X - - - - -Q	25,809,381.94	25,809,381.94	Add since original submission
4902 -C-E-B-012-98 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-25,809,381.94	Delete since original submission
5700 -C-E- - - - -G- - - - - - -	29,666,405.55	29,666,405.55	Add since original submission
6100 -D-E- - - - -F- - - - - - -	2,184,391.65	2,184,391.65	Add since original submission
6100 -D-E- - - - -X- - - - - - -	27,482,013.90	27,482,013.90	Add since original submission
6610 -C-E- - - - -X- - - - - - -	29,042,539.53	29,042,539.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Construction, Army (007-30-0720)			
TAFS: 21- -0720 -000-18 -22	Last Revised: 2019-10-20		
1720 -D-B- - - - - - - - - - - -	2,195,833.58	2,195,833.58	Add since original submission
1720 -D-E- - - - - - - - - - - -	8,696,450.38	8,696,450.38	Add since original submission
2110 -C-B- - - - -X- - - - - - -	98,145.00	98,145.00	Add since original submission
2110 -C-E- - - - -F- - - - - - -	206,567.82	206,567.82	Add since original submission
2110 -C-E- - - - -X- - - - - - -	1,711,712.85	1,711,712.85	Add since original submission
2130 -C-E- - - - -X- - - - - - -	15,068.09	15,068.09	Add since original submission
2140 -C-E- - - - -X- - - - - - -	1,362.86	1,362.86	Add since original submission
3100 -C-B- - - - - - - - - - - -	180,727,160.69	180,727,160.69	Add since original submission
3100 -C-E- - - - - - - - - - - -	180,727,160.69	180,727,160.69	Add since original submission
3103 -D-E- - - - -F- - - - - - -	250,000.00	250,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	16,903,147.90	16,903,147.90	Add since original submission
3310 -C-B- - - - - - - - - - - -	2,195,833.58	2,195,833.58	Add since original submission
3310 -C-E- - - - - - - - - - - -	2,195,833.58	2,195,833.58	Add since original submission
4801 -C-B-B-011-04 - - -D- -DISC - - - -X- - - - - -Q	30,016,497.82	30,016,497.82	Add since original submission
4801 -C-B-B-012-98 - - -D- -DISC - - - -X- - - - - -Q	0.00	-30,016,497.82	Delete since original submission
4801 -C-E-B-011-04 - - -D- -DISC - - - -X- - - - - -Q	64,595,708.41	64,595,708.41	Add since original submission
4801 -C-E-B-012-98 - - -D- -DISC - - - -X- - - - - -Q	0.00	-64,595,708.41	Delete since original submission
4901 -C-E-B-011-04 - - -D- -DISC - - - -X- - - - - -Q	1,942,692.72	1,942,692.72	Add since original submission
4901 -C-E-B-012-98 - - -D- -DISC - - - -X- - - - - -Q	0.00	-1,942,692.72	Delete since original submission
4902 -C-E-B-011-04 - - -D- -DISC - - - -BAL-X - - - - -Q	15,066,581.28	15,066,581.28	Add since original submission
4902 -C-E-B-012-98 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-15,066,581.28	Delete since original submission
5700 -C-E- - - - -G- - - - - - -	16,903,147.90	16,903,147.90	Add since original submission
6100 -D-E- - - - -F- - - - - - -	7,844,162.33	7,844,162.33	Add since original submission
6100 -D-E- - - - -X- - - - - - -	9,057,614.11	9,057,614.11	Add since original submission
6330 -D-E- - - - -X- - - - - - -	1,371.46	1,371.46	Add since original submission
6610 -C-E- - - - -X- - - - - - -	6,500,616.80	6,500,616.80	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Construction, Army (007-30-0720)			
TAFS: 21- -0720 -000-19 -23			Last Revised: 2019-10-20
1720 -D-E- - - - - - - - - - - - - - - -	1,850.00	1,850.00	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -	28,491.93	28,491.93	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -	135,739.56	135,739.56	Add since original submission
2140 -C-E- - - - -X- - - - - - - - - - -	227.10	227.10	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - -	330,660,000.00	330,660,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - -	438,594.88	438,594.88	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	438,594.88	438,594.88	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - -	28,491.93	28,491.93	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	409,875.85	409,875.85	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -	227.10	227.10	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - -	1,850.00	1,850.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Army (007-30-0725)			
TAFS: 21- -0725 -000- -14	Last Revised: 2019-10-20		
1310 -D-B- - - - -F- - - - - - - - - - -A- -	2,564,087.15	2,564,087.15	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	671,313.64	671,313.64	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	51,900.69	51,900.69	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - - -A- -	103,801.38	103,801.38	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - -A- -	2,759.82	2,759.82	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - - -A- -	2,759.82	2,759.82	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	238,340.19	238,340.19	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	1,159,867.86	1,159,867.86	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	9,442.81	9,442.81	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - - -	6,900.29	6,900.29	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - - -	957,725.18	957,725.18	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - - -	786,700.22	786,700.22	Add since original submission
2310 -D-B- - - - -X- - - - - - - - - - - - - -	787,967.80	787,967.80	Add since original submission
2310 -D-E- - - - -X- - - - - - - - - - - - - -	786,700.22	786,700.22	Add since original submission
2985 -C-B- - - - -G- - - - - - - - - - -A- -	2,759.82	2,759.82	Add since original submission
2985 -C-E- - - - -G- - - - - - - - - - -A- -	2,759.82	2,759.82	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	83,859,426.25	83,859,426.25	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	83,859,426.25	83,859,426.25	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - - -	65,074,116.00	65,074,116.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	18,785,310.25	18,785,310.25	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	1,042,932.81	1,042,932.81	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	1,042,932.81	1,042,932.81	Add since original submission
5100 -D-E- - - - -F- - - - - - - - - - -X- - -	1,530.06	1,530.06	Add since original submission
5200 -C-E- - - - -X- - - - - - - - - - -X-A- -	100,583.80	100,583.80	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - - -X-A- -	2,256,434.05	2,256,434.05	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	18,785,310.25	18,785,310.25	Add since original submission
5919 -C-E- - - - -G- - - - - - - - - - - - - -	1,865,852.31	1,865,852.31	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	317.43	317.43	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	18,692,621.20	18,692,621.20	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - - - -	194,702.46	194,702.46	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Army (007-30-0725)			
TAFS: 21- -0725 -000- -14			Last Revised: 2019-10-20
7190 -D-E- - - -X- - - - - -T- -E-	451,322.08	451,322.08	Add since original submission
7290 -D-E- - - -X- - - - - -T- -E-	301,553.27	301,553.27	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Army (007-30-0725)			
TAFS: 21- -0725 -000- -15	Last Revised: 2019-10-20		
1310 -C-B- - - - -X- - - - - - - - - - -A- -	262,545.13	262,545.13	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - - -A- -	262,501.85	262,501.85	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - - -A- -	1,168,422.75	1,168,422.75	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	1,152,243.84	1,152,243.84	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - - -A- -	60,248.79	60,248.79	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - - -A- -	60,248.79	60,248.79	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - -A- -	404.29	404.29	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - - -A- -	404.29	404.29	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	420,559.99	420,559.99	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	403,827.54	403,827.54	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	28,881.43	28,881.43	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	376,912.93	376,912.93	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	25,080.40	25,080.40	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	499,965.18	499,965.18	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - - -	408,956.32	408,956.32	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - - -	408,956.32	408,956.32	Add since original submission
2211 -D-B- - - - -X- - - - - - - - - - - - - -	17.74	17.74	Add since original submission
2211 -D-E- - - - -X- - - - - - - - - - - - - -	17.74	17.74	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	24,271.50	24,271.50	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - - -	20,123.92	20,123.92	Add since original submission
2985 -C-B- - - - -G- - - - - - - - - - -A- -	404.29	404.29	Add since original submission
2985 -C-E- - - - -G- - - - - - - - - - -A- -	404.29	404.29	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	56,534,127.74	56,534,127.74	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	56,534,127.74	56,534,127.74	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	4,165,721.79	4,165,721.79	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - - -	112,174.67	112,174.67	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - - -	112,174.67	112,174.67	Add since original submission
5100 -D-E- - - - -X- - - - - - - - - - -X- - -	4,464.92	4,464.92	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	1,574.84	1,574.84	Add since original submission
5200 -D-E- - - - -X- - - - - - - - - - -X-A- -	3,462.49	3,462.49	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Army (007-30-0725)			
TAFS: 21- -0725 -000- -15			Last Revised: 2019-10-20
5700 -C-E- - - -G- - - - -	4,165,721.79	4,165,721.79	Add since original submission
6100 -D-E- - - -F- - - - -	52,559.90	52,559.90	Add since original submission
6100 -D-E- - - -X- - - - -	4,106,809.41	4,106,809.41	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	43.28	43.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Army (007-30-0725)			
TAFS: 21- -0725 -000- -16	Last Revised: 2019-10-20		
1310 -C-B- - - - -X- - - - - - - - - - -A- -	303,357.90	303,357.90	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - - -A- -	285,104.93	285,104.93	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - - -A- -	907,771.80	907,771.80	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	856,417.21	856,417.21	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - - -A- -	8,482.54	8,482.54	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - - -A- -	7,935.30	7,935.30	Add since original submission
1340 -C-B- - - - -X- - - - - - - - - - -A- -	4,191.33	4,191.33	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - - -A- -	4,191.33	4,191.33	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	332,130.45	332,130.45	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	371,836.71	371,836.71	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	95.16	95.16	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	303,278.64	303,278.64	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	23,782.93	23,782.93	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	4,410.15	4,410.15	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - - -	153.74	153.74	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - - -	153.74	153.74	Add since original submission
2190 -D-B- - - - -X- - - - - - - - - - - - - -	3.64	3.64	Add since original submission
2190 -D-E- - - - -X- - - - - - - - - - - - - -	3.64	3.64	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	15,270.67	15,270.67	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	735.15	735.15	Add since original submission
2211 -C-B- - - - -X- - - - - - - - - - - - - -	8,267.00	8,267.00	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	27,603.63	27,603.63	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - - -	26,325.82	26,325.82	Add since original submission
2985 -D-B- - - - -G- - - - - - - - - - -A- -	4,191.33	4,191.33	Add since original submission
2985 -D-E- - - - -G- - - - - - - - - - -A- -	4,191.33	4,191.33	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	74,952,668.40	74,952,668.40	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	74,952,668.40	74,952,668.40	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	9,437,295.81	9,437,295.81	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - - -	241,853.01	241,853.01	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - - -	241,853.01	241,853.01	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Army (007-30-0725)			
TAFS: 21- -0725 -000- -16			Last Revised: 2019-10-20
5100 -C-E- - - -X- - - - -	2,969.20	2,969.20	Add since original submission
5200 -D-E- - - -X- - - - -	3,831.91	3,831.91	Add since original submission
5700 -C-E- - - -G- - - - -	9,437,295.81	9,437,295.81	Add since original submission
6100 -D-E- - - -F- - - - -	11,725.59	11,725.59	Add since original submission
6100 -D-E- - - -X- - - - -	9,424,707.51	9,424,707.51	Add since original submission
6720 -D-E- - - -X- - - - -	547.24	547.24	Add since original submission
6790 -D-E- - - -X- - - - -	386.91	386.91	Add since original submission
7190 -C-E- - - -X- - - - -	18,639.88	18,639.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Army (007-30-0725)			
TAFS: 21- -0725 -000- -17	Last Revised: 2019-10-20		
1310 -D-B- - - - -F- - - - - - - - - - -A- -	1,103,555.05	1,103,555.05	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	618,276.39	618,276.39	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	568,644.51	568,644.51	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	691,433.92	691,433.92	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	633,525.12	633,525.12	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - - -A- -	633,525.12	633,525.12	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - -A- -	1,496.58	1,496.58	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - - -A- -	1,496.58	1,496.58	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	259,240.75	259,240.75	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	290,837.49	290,837.49	Add since original submission
1720 -C-B- - - - - - - - - - - - - - - - - - -	1,467,385,088.61	1,467,385,088.61	Add since original submission
1720 -C-E- - - - - - - - - - - - - - - - - - -	1,467,385,088.61	1,467,385,088.61	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	172,840.78	172,840.78	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	322,538.82	322,538.82	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	415.64	415.64	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	271,261.57	271,261.57	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	38,006.64	38,006.64	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	27,054.91	27,054.91	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - - -	13,748.90	13,748.90	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	472,621.71	472,621.71	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - - -	8,536.18	8,536.18	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - - -	203,274.63	203,274.63	Add since original submission
2400 -D-B- - - - -X- - - - - - - - - - - - - -	56,771.16	56,771.16	Add since original submission
2985 -C-B- - - - -G- - - - - - - - - - -A- -	1,496.58	1,496.58	Add since original submission
2985 -C-E- - - - -G- - - - - - - - - - -A- -	1,496.58	1,496.58	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	64,288,827.15	64,288,827.15	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	64,288,827.15	64,288,827.15	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	5,084,936.93	5,084,936.93	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - - -	1,467,343,263.68	1,467,343,263.68	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - - -	1,467,343,263.68	1,467,343,263.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Army (007-30-0725)			
TAFS: 21- -0725 -000- -17			Last Revised: 2019-10-20
5100 -C-E- - - -X- - - - -	2,932.50	2,932.50	Add since original submission
5200 -D-E- - - -F- - - - -	249,567.79	249,567.79	Add since original submission
5200 -D-E- - - -X- - - - -	4,028.85	4,028.85	Add since original submission
5700 -C-E- - - -G- - - - -	5,084,936.93	5,084,936.93	Add since original submission
6100 -D-E- - - -F- - - - -	37,006.72	37,006.72	Add since original submission
6100 -D-E- - - -X- - - - -	4,740,081.30	4,740,081.30	Add since original submission
6330 -D-E- - - -X- - - - -	56,771.16	56,771.16	Add since original submission
7190 -D-E- - - -X- - - - -	1,873,828.76	1,873,828.76	Add since original submission
7290 -C-E- - - -X- - - - -	1,880,402.84	1,880,402.84	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Army (007-30-0725)			
TAFS: 21- -0725 -000- -18	Last Revised: 2019-10-20		
1310 -C-B- - - - -X- - - - - - - - - - -A- -	641,999.13	641,999.13	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - - -A- -	485,737.36	485,737.36	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - - -A- -	358,409.54	358,409.54	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	75,737.24	75,737.24	Add since original submission
1319 -D-B- - - - -X- - - - - - - - - - -A- -	599,880.52	599,880.52	Add since original submission
1319 -D-E- - - - -X- - - - - - - - - - -A- -	599,720.38	599,720.38	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - -A- -	4,985.86	4,985.86	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - - -A- -	4,985.86	4,985.86	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	114,530.00	114,530.00	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	134,400.98	134,400.98	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	2,074,715.57	2,074,715.57	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	73,820.73	73,820.73	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	5,346.33	5,346.33	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	1,346,052.67	1,346,052.67	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - - -	20,357.35	20,357.35	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - - -	1,780.47	1,780.47	Add since original submission
2140 -C-B- - - - -X- - - - - - - - - - - - - -	0.02	0.02	Add since original submission
2190 -D-B- - - - -X- - - - - - - - - - - - - -	3.29	3.29	Add since original submission
2190 -D-E- - - - -X- - - - - - - - - - - - - -	3.29	3.29	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	2,156,633.47	2,156,633.47	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	42,745.57	42,745.57	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - - -	209,063.76	209,063.76	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - - -	28,722.05	28,722.05	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	778,817.06	778,817.06	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - - -	16,858.91	16,858.91	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - - -	281,991.45	281,991.45	Add since original submission
2400 -D-B- - - - -X- - - - - - - - - - - - - -	13,222.55	13,222.55	Add since original submission
2985 -C-B- - - - -G- - - - - - - - - - -A- -	4,985.86	4,985.86	Add since original submission
2985 -C-E- - - - -G- - - - - - - - - - -A- -	4,985.86	4,985.86	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	169,345,964.53	169,345,964.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Army (007-30-0725)			
TAFS: 21- -0725 -000- -18			Last Revised: 2019-10-20
3100 -C-E- - - - - - - - - - - -	169,345,964.53	169,345,964.53	Add since original submission
3103 -D-E- - - - -F- - - - - - -	5,000,000.00	5,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	81,842,058.93	81,842,058.93	Add since original submission
3310 -D-B- - - - - - - - - - - -	21,023.74	21,023.74	Add since original submission
3310 -D-E- - - - - - - - - - - -	21,023.74	21,023.74	Add since original submission
5100 -C-E- - - - -X- - - - - - -	70,273.11	70,273.11	Add since original submission
5200 -C-E- - - - -F- - - - - - -	159,457.21	159,457.21	Add since original submission
5200 -C-E- - - - -X- - - - - - -	145,237.22	145,237.22	Add since original submission
5700 -C-E- - - - -G- - - - - - -	81,842,058.93	81,842,058.93	Add since original submission
6100 -D-E- - - - -F- - - - - - -	1,498,597.70	1,498,597.70	Add since original submission
6100 -D-E- - - - -X- - - - - - -	80,702,697.48	80,702,697.48	Add since original submission
6330 -D-E- - - - -X- - - - - - -	13,228.75	13,228.75	Add since original submission
6400 -D-E- - - - -F- - - - - - -	5,421.70	5,421.70	Add since original submission
6720 -D-E- - - - -X- - - - - - -	160.14	160.14	Add since original submission
6790 -C-E- - - - -X- - - - - - -	1,469.12	1,469.12	Add since original submission
7190 -C-E- - - - -X- - - - - - -	133,247.42	133,247.42	Add since original submission
7290 -C-E- - - - -X- - - - - - -	2,742.69	2,742.69	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Army (007-30-0725)			
TAFS: 21- -0725 -000- -19	Last Revised: 2019-10-20		
1310 -D-E- - - -F- - - - - - - - - - -A- -	631,961.77	631,961.77	Add since original submission
1310 -D-E- - - -X- - - - - - - - - - -A- -	402,663.79	402,663.79	Add since original submission
1319 -D-E- - - -X- - - - - - - - - - -A- -	26,096.35	26,096.35	Add since original submission
1340 -D-E- - - -X- - - - - - - - - - -A- -	1,951.27	1,951.27	Add since original submission
1410 -D-E- - - -X- - - - - - - - - - - - - -	239,858.09	239,858.09	Add since original submission
2110 -C-E- - - -F- - - - - - - - - - -A- -	86,303.20	86,303.20	Add since original submission
2110 -C-E- - - -X- - - - - - - - - - -A- -	5,129,450.91	5,129,450.91	Add since original submission
2120 -C-E- - - -X- - - - - - - - - - - - - -	7,704.34	7,704.34	Add since original submission
2140 -C-E- - - -X- - - - - - - - - - - - - -	110.03	110.03	Add since original submission
2210 -C-E- - - -X- - - - - - - - - - - - - -	2,122,122.66	2,122,122.66	Add since original submission
2211 -D-E- - - -X- - - - - - - - - - - - - -	0.01	0.01	Add since original submission
2213 -C-E- - - -X- - - - - - - - - - - - - -	355,607.33	355,607.33	Add since original submission
2310 -C-E- - - -X- - - - - - - - - - - - - -	364,185.92	364,185.92	Add since original submission
2985 -C-E- - - -G- - - - - - - - - - -A- -	1,951.27	1,951.27	Add since original submission
3101 -C-E- - - -G- - - - - - - - - - - - - -	376,509,000.00	376,509,000.00	Add since original submission
3102 -C-E- - - -F- - - - - - - - - - - - - -	5,000,000.00	5,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - - - - - - - -	229,413,833.48	229,413,833.48	Add since original submission
5100 -C-E- - - -X- - - - - - - - - - -X- - -	148,299.82	148,299.82	Add since original submission
5200 -C-E- - - -X- - - - - - - - - - -X-A- -	2,956,258.39	2,956,258.39	Add since original submission
5200 -D-E- - - -F- - - - - - - - - - -X-A- -	631,961.77	631,961.77	Add since original submission
5310 -C-E- - - -X- - - - - - - - - - -T-S- -	1,951.27	1,951.27	Add since original submission
5700 -C-E- - - -G- - - - - - - - - - - - - -	229,413,833.48	229,413,833.48	Add since original submission
5994 -D-E- - - -G- - - - - - - - - - -A-E-	1,951.27	1,951.27	Add since original submission
6100 -D-E- - - -F- - - - - - - - - - - - - -	19,068,112.08	19,068,112.08	Add since original submission
6100 -D-E- - - -X- - - - - - - - - - - - - -	208,069,865.63	208,069,865.63	Add since original submission
6330 -D-E- - - -X- - - - - - - - - - -A- -	39,243.93	39,243.93	Add since original submission
6400 -D-E- - - -F- - - - - - - - - - - - - -	5,888,712.87	5,888,712.87	Add since original submission
6720 -C-E- - - -X- - - - - - - - - - - - - -	26,096.35	26,096.35	Add since original submission
7190 -C-E- - - -X- - - - - - - - - - -T- -E-	4,045,924.56	4,045,924.56	Add since original submission
7290 -D-E- - - -X- - - - - - - - - - -T- -E-	2,463,451.87	2,463,451.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Army (007-30-0725)			
TAFS: 21- -0725 -000- -19			Last Revised: 2019-10-20
<hr/>			
Acct: Family Housing Construction, Air Force (007-30-0740)			
TAFS: 57- -0740 -000-10 -14			Last Revised: 2019-10-30
1720 -D-B- - - - - - - - - - - -	112,425,307.45	112,425,307.45	Add since original submission
3100 -C-B- - - - - - - - - - - -	3,102,026.53	3,102,026.53	Add since original submission
3100 -C-E- - - - - - - - - - - -	3,102,026.53	3,102,026.53	Add since original submission
3103 -D-E- - - - -F- - - - - - -	2,210,000.00	2,210,000.00	Add since original submission
3106 -D-E- - - - -G- - - - - - -	892,026.53	892,026.53	Add since original submission
3310 -C-B- - - - - - - - - - - -	112,425,307.45	112,425,307.45	Add since original submission
3310 -C-E- - - - - - - - - - - -	112,425,307.45	112,425,307.45	Add since original submission
5730 -D-E- - - - -F- - - - - - -	112,425,307.45	112,425,307.45	Add since original submission
<hr/>			
TAFS: 57- -0740 -000-11 -15			Last Revised: 2019-10-30
1720 -D-B- - - - - - - - - - - -	89,698,389.68	89,698,389.68	Add since original submission
1720 -D-E- - - - - - - - - - - -	89,698,389.68	89,698,389.68	Add since original submission
3100 -C-B- - - - - - - - - - - -	3,802,648.64	3,802,648.64	Add since original submission
3100 -C-E- - - - - - - - - - - -	3,802,648.64	3,802,648.64	Add since original submission
3310 -C-B- - - - - - - - - - - -	89,698,389.68	89,698,389.68	Add since original submission
3310 -C-E- - - - - - - - - - - -	89,698,389.68	89,698,389.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Construction, Air Force (007-30-0740)			
TAFS: 57- -0740 -000-12 -16	Last Revised: 2019-10-30		
1720 -C-B- - - - - - - - - - - -	232,426,806.45	232,426,806.45	Add since original submission
1720 -C-E- - - - - - - - - - - -	232,426,806.45	232,426,806.45	Add since original submission
2110 -C-E- - - - -X- - - - - - -	776.02	776.02	Add since original submission
2110 -D-B- - - - -F- - - - - - -	6,243.88	6,243.88	Add since original submission
2110 -D-E- - - - -F- - - - - - -	6,243.88	6,243.88	Add since original submission
3100 -C-B- - - - - - - - - - - -	31,399,087.11	31,399,087.11	Add since original submission
3100 -C-E- - - - - - - - - - - -	31,399,087.11	31,399,087.11	Add since original submission
3107 -D-E- - - - -G- - - - - - -	19,764.60	19,764.60	Add since original submission
3310 -D-B- - - - - - - - - - - -	232,426,806.45	232,426,806.45	Add since original submission
3310 -D-E- - - - - - - - - - - -	232,426,806.45	232,426,806.45	Add since original submission
5700 -C-E- - - - -G- - - - - - -	19,764.60	19,764.60	Add since original submission
6100 -D-E- - - - -F- - - - - - -	544.62	544.62	Add since original submission
6100 -D-E- - - - -X- - - - - - -	19,219.98	19,219.98	Add since original submission
<hr/>			
TAFS: 57- -0740 -000-13 -17	Last Revised: 2019-10-30		
1720 -C-B- - - - - - - - - - - -	112,214,547.26	112,214,547.26	Add since original submission
1720 -C-E- - - - - - - - - - - -	112,214,547.26	112,214,547.26	Add since original submission
2110 -C-B- - - - -F- - - - - - -	1,852.11	1,852.11	Add since original submission
2110 -C-B- - - - -X- - - - - - -	28,515.87	28,515.87	Add since original submission
2110 -C-E- - - - -X- - - - - - -	320,070.17	320,070.17	Add since original submission
3100 -C-B- - - - - - - - - - - -	94,755,222.86	94,755,222.86	Add since original submission
3100 -C-E- - - - - - - - - - - -	94,755,222.86	94,755,222.86	Add since original submission
3107 -D-E- - - - -G- - - - - - -	23,281,066.31	23,281,066.31	Add since original submission
3310 -D-B- - - - - - - - - - - -	112,214,547.26	112,214,547.26	Add since original submission
3310 -D-E- - - - - - - - - - - -	112,214,547.26	112,214,547.26	Add since original submission
5700 -C-E- - - - -G- - - - - - -	23,281,066.31	23,281,066.31	Add since original submission
6100 -C-E- - - - -F- - - - - - -	7,146,267.99	7,146,267.99	Add since original submission
6100 -D-E- - - - -X- - - - - - -	30,427,334.30	30,427,334.30	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Construction, Air Force (007-30-0740)			
TAFS: 57- -0740 -000-14 -18	Last Revised: 2019-10-30		
1720 -D-B- - - - - - - - - - - -	86,933,817.26	86,933,817.26	Add since original submission
1720 -D-E- - - - - - - - - - - -	86,933,817.26	86,933,817.26	Add since original submission
2110 -C-E- - - - -F- - - - - - -	755.61	755.61	Add since original submission
3100 -C-B- - - - - - - - - - - -	63,390,639.36	63,390,639.36	Add since original submission
3100 -C-E- - - - - - - - - - - -	63,390,639.36	63,390,639.36	Add since original submission
3107 -D-E- - - - -G- - - - - - -	3,219,421.90	3,219,421.90	Add since original submission
3310 -C-B- - - - - - - - - - - -	86,933,817.26	86,933,817.26	Add since original submission
3310 -C-E- - - - - - - - - - - -	86,933,817.26	86,933,817.26	Add since original submission
5700 -C-E- - - - -G- - - - - - -	3,219,421.90	3,219,421.90	Add since original submission
6100 -D-E- - - - -F- - - - - - -	92,973.66	92,973.66	Add since original submission
6100 -D-E- - - - -X- - - - - - -	3,126,448.24	3,126,448.24	Add since original submission
<hr/>			
TAFS: 57- -0740 -000-15 -19	Last Revised: 2019-10-30		
1720 -D-B- - - - - - - - - - - -	67,267,146.62	67,267,146.62	Add since original submission
1720 -D-E- - - - - - - - - - - -	67,267,146.62	67,267,146.62	Add since original submission
3100 -C-B- - - - - - - - - - - -	5,727,080.72	5,727,080.72	Add since original submission
3100 -C-E- - - - - - - - - - - -	5,727,080.72	5,727,080.72	Add since original submission
3310 -C-B- - - - - - - - - - - -	67,267,146.62	67,267,146.62	Add since original submission
3310 -C-E- - - - - - - - - - - -	67,267,146.62	67,267,146.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Construction, Air Force (007-30-0740)			
TAFS: 57- -0740 -000-16 -20	Last Revised: 2019-10-30		
1720 -C-B- - - - - - - - - - - -	369,320,136.83	369,320,136.83	Add since original submission
1720 -C-E- - - - - - - - - - - -	369,320,136.83	369,320,136.83	Add since original submission
2110 -C-B- - - - -F- - - - - - -	56,099.89	56,099.89	Add since original submission
2110 -C-B- - - - -X- - - - - - -	879,341.74	879,341.74	Add since original submission
2110 -C-E- - - - -F- - - - - - -	47,271.60	47,271.60	Add since original submission
2110 -C-E- - - - -X- - - - - - -	463,583.39	463,583.39	Add since original submission
3100 -C-B- - - - - - - - - - - -	216,568,848.50	216,568,848.50	Add since original submission
3100 -C-E- - - - - - - - - - - -	216,568,848.50	216,568,848.50	Add since original submission
3107 -D-E- - - - -G- - - - - - -	15,066,697.64	15,066,697.64	Add since original submission
3310 -D-B- - - - - - - - - - - -	369,320,136.83	369,320,136.83	Add since original submission
3310 -D-E- - - - - - - - - - - -	369,320,136.83	369,320,136.83	Add since original submission
5700 -C-E- - - - -G- - - - - - -	15,066,697.64	15,066,697.64	Add since original submission
6100 -D-E- - - - -F- - - - - - -	2,854,120.52	2,854,120.52	Add since original submission
6100 -D-E- - - - -X- - - - - - -	12,212,577.12	12,212,577.12	Add since original submission
<hr/>			
TAFS: 57- -0740 -000-17 -21	Last Revised: 2019-10-30		
1720 -D-B- - - - - - - - - - - -	25,276,568.03	25,276,568.03	Add since original submission
1720 -D-E- - - - - - - - - - - -	25,276,568.03	25,276,568.03	Add since original submission
2110 -C-E- - - - -X- - - - - - -	38,272.04	38,272.04	Add since original submission
2960 -C-B- - - - -X- - - - - - -	741,768.80	741,768.80	Add since original submission
2960 -C-E- - - - -X- - - - - - -	741,768.80	741,768.80	Add since original submission
3100 -C-B- - - - - - - - - - - -	87,792,000.00	87,792,000.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	87,792,000.00	87,792,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,772,338.13	1,772,338.13	Add since original submission
3310 -C-B- - - - - - - - - - - -	24,534,799.23	24,534,799.23	Add since original submission
3310 -C-E- - - - - - - - - - - -	24,534,799.23	24,534,799.23	Add since original submission
5700 -C-E- - - - -G- - - - - - -	1,772,338.13	1,772,338.13	Add since original submission
6100 -D-E- - - - -F- - - - - - -	229,298.24	229,298.24	Add since original submission
6100 -D-E- - - - -X- - - - - - -	1,543,039.89	1,543,039.89	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Construction, Air Force (007-30-0740)			
TAFS: 57- -0740 -000-18 -22	Last Revised: 2019-10-30		
1720 -C-B- - - - - - - - - - -	83,806,789.79	83,806,789.79	Add since original submission
1720 -C-E- - - - - - - - - - -	83,806,789.79	83,806,789.79	Add since original submission
2110 -C-E- - - - -X- - - - - -	382,715.85	382,715.85	Add since original submission
3100 -C-B- - - - - - - - - - -	105,062,000.00	105,062,000.00	Add since original submission
3100 -C-E- - - - - - - - - - -	105,062,000.00	105,062,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - -	472,457.84	472,457.84	Add since original submission
3310 -D-B- - - - - - - - - - -	83,806,789.79	83,806,789.79	Add since original submission
3310 -D-E- - - - - - - - - - -	83,806,789.79	83,806,789.79	Add since original submission
5700 -C-E- - - - -G- - - - - -	472,457.84	472,457.84	Add since original submission
6100 -D-E- - - - -F- - - - - -	9,617.89	9,617.89	Add since original submission
6100 -D-E- - - - -X- - - - - -	462,839.95	462,839.95	Add since original submission
<hr/>			
TAFS: 57- -0740 -000-19 -23	Last Revised: 2019-10-30		
1720 -D-E- - - - - - - - - - -	35,285,487.71	35,285,487.71	Add since original submission
3101 -C-E- - - - -G- - - - - -	78,446,000.00	78,446,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - -	19,466,000.00	19,466,000.00	Add since original submission
5730 -D-E- - - - -F- - - - - -	274,525.86	274,525.86	Add since original submission
6610 -C-E- - - - -X- - - - - -	35,560,013.57	35,560,013.57	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Air Force (007-30-0745)			
TAFS: 57- -0745 -000- -14			Last Revised: 2019-10-30
1720 -C-B- - - - - - - - - - - -	178,908.43	178,908.43	Add since original submission
2110 -C-B- - - - -F- - - - - - -	52,300.11	52,300.11	Add since original submission
2110 -D-B- - - - -X- - - - - - -	53.10	53.10	Add since original submission
2210 -D-B- - - - -X- - - - - - -	85,407.68	85,407.68	Add since original submission
3100 -C-B- - - - - - - - - - - -	85,095,323.54	85,095,323.54	Add since original submission
3100 -C-E- - - - - - - - - - - -	85,095,323.54	85,095,323.54	Add since original submission
3103 -D-E- - - - -F- - - - - - -	62,269,000.00	62,269,000.00	Add since original submission
3106 -D-E- - - - -G- - - - - - -	22,450,171.32	22,450,171.32	Add since original submission
3107 -D-E- - - - -G- - - - - - -	376,152.22	376,152.22	Add since original submission
3310 -D-B- - - - - - - - - - - -	178,908.43	178,908.43	Add since original submission
3310 -D-E- - - - - - - - - - - -	178,908.43	178,908.43	Add since original submission
5700 -C-E- - - - -G- - - - - - -	376,152.22	376,152.22	Add since original submission
5730 -C-E- - - - -F- - - - - - -	178,908.43	178,908.43	Add since original submission
5919 -D-E- - - - -G- - - - - - -	35,174.61	35,174.61	Add since original submission
6100 -D-E- - - - -F- - - - - - -	83,924.61	83,924.61	Add since original submission
6100 -D-E- - - - -X- - - - - - -	257,053.00	257,053.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Air Force (007-30-0745)			
TAFS: 57- -0745 -000- -15			Last Revised: 2019-10-30
1310 -C-B- - - -X- - - - -	186.99	186.99	Add since original submission
1310 -C-E- - - -F- - - - -	277.57	277.57	Add since original submission
1310 -C-E- - - -X- - - - -	371.62	371.62	Add since original submission
1720 -D-B- - - - - - - - -	10,239,135.12	10,239,135.12	Add since original submission
1720 -D-E- - - - - - - - -	10,239,135.12	10,239,135.12	Add since original submission
2110 -C-E- - - -F- - - - -	5,517.26	5,517.26	Add since original submission
2110 -C-E- - - -X- - - - -	803.03	803.03	Add since original submission
2110 -D-B- - - -F- - - - -	7.41	7.41	Add since original submission
2110 -D-B- - - -X- - - - -	1.89	1.89	Add since original submission
3100 -C-B- - - - - - - - -	62,053,479.68	62,053,479.68	Add since original submission
3100 -C-E- - - - - - - - -	62,053,479.68	62,053,479.68	Add since original submission
3107 -D-E- - - -G- - - - -	6,346,647.78	6,346,647.78	Add since original submission
3310 -C-B- - - - - - - - -	10,239,383.63	10,239,383.63	Add since original submission
3310 -C-E- - - - - - - - -	10,239,383.63	10,239,383.63	Add since original submission
5200 -D-E- - - -F- - - - -	277.57	277.57	Add since original submission
5200 -D-E- - - -X- - - - -	184.63	184.63	Add since original submission
5700 -C-E- - - -G- - - - -	6,346,647.78	6,346,647.78	Add since original submission
6100 -D-E- - - -F- - - - -	6,203,381.20	6,203,381.20	Add since original submission
6100 -D-E- - - -X- - - - -	142,989.01	142,989.01	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Air Force (007-30-0745)			
TAFS: 57- -0745 -000- -16	Last Revised: 2019-10-30		
1310 -C-B- - - - -X- - -	371.65	371.65	Add since original submission
1310 -C-E- - - - -F- - -	534.89	534.89	Add since original submission
1720 -D-B- - - - - - - -	16,788,444.09	16,788,444.09	Add since original submission
1720 -D-E- - - - - - - -	16,788,444.09	16,788,444.09	Add since original submission
2110 -C-B- - - - -F- - -	1,373.19	1,373.19	Add since original submission
2110 -C-B- - - - -X- - -	10,886.69	10,886.69	Add since original submission
2110 -C-E- - - - -F- - -	466,209.90	466,209.90	Add since original submission
2110 -D-E- - - - -X- - -	457,841.34	457,841.34	Add since original submission
3100 -C-B- - - - - - - -	82,632,174.51	82,632,174.51	Add since original submission
3100 -C-E- - - - - - - -	82,632,174.51	82,632,174.51	Add since original submission
3102 -C-E- - - - -F- - -	10,000,000.00	10,000,000.00	Add since original submission
3103 -D-E- - - - -F- - -	2,500,000.00	2,500,000.00	Add since original submission
3107 -D-E- - - - -G- - -	10,478,121.00	10,478,121.00	Add since original submission
3310 -C-B- - - - - - - -	16,788,528.34	16,788,528.34	Add since original submission
3310 -C-E- - - - - - - -	16,788,528.34	16,788,528.34	Add since original submission
5200 -D-E- - - - -F- - -	24.42	24.42	Add since original submission
5200 -D-E- - - - -X- - -	84.25	84.25	Add since original submission
5700 -C-E- - - - -G- - -	10,478,121.00	10,478,121.00	Add since original submission
6100 -D-E- - - - -F- - -	526,069.70	526,069.70	Add since original submission
6100 -D-E- - - - -X- - -	9,952,026.88	9,952,026.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Air Force (007-30-0745)			
TAFS: 57- -0745 -000- -17	Last Revised: 2019-10-30		
1310 -D-B- - - - -X- - - - - - - - - - -A- -	3,646.24	3,646.24	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	462.44	462.44	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	1,880.93	1,880.93	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	503.00	503.00	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - - -	13,097,947.84	13,097,947.84	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - - -	13,097,947.84	13,097,947.84	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	105,671.27	105,671.27	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	28,196.18	28,196.18	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	215,793.93	215,793.93	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	10,218.54	10,218.54	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - - -	93,905.67	93,905.67	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - - -	95,033.44	95,033.44	Add since original submission
2960 -D-B- - - - -X- - - - - - - - - - - - - -	258,650.29	258,650.29	Add since original submission
2960 -D-E- - - - -X- - - - - - - - - - - - - -	258,650.29	258,650.29	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	81,390,186.77	81,390,186.77	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	81,390,186.77	81,390,186.77	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - - - -	11,000,000.00	11,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	43,740,093.34	43,740,093.34	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	13,360,194.37	13,360,194.37	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	13,360,194.37	13,360,194.37	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	50.00	50.00	Add since original submission
5200 -D-E- - - - -X- - - - - - - - - - -X-A- -	1,352.87	1,352.87	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	43,740,093.34	43,740,093.34	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	4,736,521.83	4,736,521.83	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	39,003,621.51	39,003,621.51	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Air Force (007-30-0745)			
TAFS: 57- -0745 -000- -18	Last Revised: 2019-10-30		
1310 -D-B- - - - -F- - - - - - - - - - -A- -	7,737.60	7,737.60	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	21,413.70	21,413.70	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	42,286.47	42,286.47	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - -A- -	4,442.85	4,442.85	Add since original submission
1360 -D-B- - - - -X- - - - - - - - - - -A- -	4,331.01	4,331.01	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	1,102.01	1,102.01	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - - -	2,724,579.00	2,724,579.00	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - - -	2,724,579.00	2,724,579.00	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	1,502,578.06	1,502,578.06	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	134,302.49	134,302.49	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	332,257.06	332,257.06	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	27,020.64	27,020.64	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	1,449,225.00	1,449,225.00	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - - -	34.78	34.78	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - - -	26,713.69	26,713.69	Add since original submission
2960 -C-B- - - - -F- - - - - - - - - - - - - -	1,763.30	1,763.30	Add since original submission
2960 -C-B- - - - -X- - - - - - - - - - - - - -	8,927.51	8,927.51	Add since original submission
2960 -C-E- - - - -F- - - - - - - - - - - - - -	1,763.30	1,763.30	Add since original submission
2960 -C-E- - - - -X- - - - - - - - - - - - - -	8,927.51	8,927.51	Add since original submission
2985 -C-B- - - - -G- - - - - - - - - - -A- -	8,773.86	8,773.86	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	194,072,275.15	194,072,275.15	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	194,072,275.15	194,072,275.15	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - - - -	11,500,000.00	11,500,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	79,769,250.63	79,769,250.63	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	2,751,195.76	2,751,195.76	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	2,751,195.76	2,751,195.76	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	254,778.82	254,778.82	Add since original submission
5200 -D-E- - - - -X- - - - - - - - - - -X-A- -	4,672.12	4,672.12	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	79,769,250.63	79,769,250.63	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	2,621,253.78	2,621,253.78	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Air Force (007-30-0745)			
TAFS: 57- -0745 -000- -18	Last Revised: 2019-10-30		
6100 -D-E- - - -X- - -	77,439,612.22	77,439,612.22	Add since original submission
6790 -C-E- - - -X- - -	21,350.90	21,350.90	Add since original submission
<hr/>			
TAFS: 57- -0745 -000- -19	Last Revised: 2019-10-30		
1310 -D-E- - - -F- - -	344,552.00	344,552.00	Add since original submission
1310 -D-E- - - -X- - -	63,498.92	63,498.92	Add since original submission
1410 -D-E- - - -X- - -	3,124.74	3,124.74	Add since original submission
2110 -C-E- - - -F- - -	7,605.92	7,605.92	Add since original submission
2110 -C-E- - - -X- - -	127,418.70	127,418.70	Add since original submission
2210 -C-E- - - -X- - -	1,570,335.02	1,570,335.02	Add since original submission
2220 -C-E- - - -X- - -	13,770,180.59	13,770,180.59	Add since original submission
2310 -C-E- - - -F- - -	28,075.13	28,075.13	Add since original submission
2310 -C-E- - - -X- - -	21,590.80	21,590.80	Add since original submission
3101 -C-E- - - -G- - -	317,274,000.00	317,274,000.00	Add since original submission
3102 -C-E- - - -F- - -	10,000,000.00	10,000,000.00	Add since original submission
3107 -D-E- - - -G- - -	135,799,020.23	135,799,020.23	Add since original submission
5200 -C-E- - - -F- - -	948,483.46	948,483.46	Add since original submission
5200 -C-E- - - -X- - -	342,788.19	342,788.19	Add since original submission
5700 -C-E- - - -G- - -	135,799,020.23	135,799,020.23	Add since original submission
6100 -C-E- - - -F- - -	1,598,615.78	1,598,615.78	Add since original submission
6100 -D-E- - - -X- - -	138,347,218.90	138,347,218.90	Add since original submission
6790 -C-E- - - -X- - -	62,393.29	62,393.29	Add since original submission
6800 -D-E- - - -X- - -	13,770,180.59	13,770,180.59	Add since original submission
7190 -C-E- - - -X- -D-	14.38	14.38	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Construction, Defense-wide (007-30-0760)			
TAFS: 97- -0760 -000-10 -14			Last Revised: 2019-10-21
3100 -C-B- - - - - - - - - -	20,115.64	20,115.64	Add since original submission
3100 -C-E- - - - - - - - - -	20,115.64	20,115.64	Add since original submission
3106 -D-E- - - - -G- - - - -	20,115.64	20,115.64	Add since original submission
<hr/>			
Acct: Family Housing Operation and Maintenance, Defense-wide (007-30-0765)			
TAFS: 97- -0765 -000- -14			Last Revised: 2019-10-21
1310 -D-B- - - - -F- - - - -	206,929.49	206,929.49	Add since original submission
1410 -C-B- - - - -F- - - - -	20,800.00	20,800.00	Add since original submission
1410 -C-E- - - - -F- - - - -	20,800.00	20,800.00	Add since original submission
1410 -D-B- - - - -X- - - - -	20,800.00	20,800.00	Add since original submission
1410 -D-E- - - - -X- - - - -	20,800.00	20,800.00	Add since original submission
2110 -C-B- - - - -X- - - - -	326.66	326.66	Add since original submission
2110 -D-B- - - - -F- - - - -	295.39	295.39	Add since original submission
2120 -C-B- - - - -X- - - - -	23,263.91	23,263.91	Add since original submission
3100 -D-B- - - - - - - - - -	1,103,451.36	1,103,451.36	Add since original submission
3100 -D-E- - - - - - - - - -	1,103,451.36	1,103,451.36	Add since original submission
3106 -D-E- - - - -G- - - - -	3,284,159.15	3,284,159.15	Add since original submission
3107 -C-E- - - - -G- - - - -	4,364,961.49	4,364,961.49	Add since original submission
3310 -C-B- - - - - - - - - -	4,355,304.97	4,355,304.97	Add since original submission
3310 -C-E- - - - - - - - - -	4,355,304.97	4,355,304.97	Add since original submission
5200 -D-E- - - - -F- - - - -	206,929.49	206,929.49	Add since original submission
5700 -D-E- - - - -G- - - - -	4,364,961.49	4,364,961.49	Add since original submission
5919 -C-E- - - - -G- - - - -	206,929.49	206,929.49	Add since original submission
6100 -C-E- - - - -F- - - - -	84.46	84.46	Add since original submission
6100 -C-E- - - - -X- - - - -	32,221.08	32,221.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Defense-wide (007-30-0765)			
TAFS: 97- -0765 -000- -15	Last Revised: 2019-10-21		
1410 -C-B- - - - -F- - - - -	40,000.00	40,000.00	Add since original submission
1410 -C-E- - - - -F- - - - -	40,000.00	40,000.00	Add since original submission
1410 -D-B- - - - -X- - - - -	40,000.00	40,000.00	Add since original submission
1410 -D-E- - - - -X- - - - -	40,000.00	40,000.00	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	108,733.63	108,733.63	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	108,733.63	108,733.63	Add since original submission
2110 -D-B- - - - -X- - - - -A- -	102,661.93	102,661.93	Add since original submission
2110 -D-E- - - - -X- - - - -A- -	102,661.93	102,661.93	Add since original submission
2120 -C-B- - - - -X- - - - -	1,782.28	1,782.28	Add since original submission
2120 -C-E- - - - -X- - - - -	1,782.28	1,782.28	Add since original submission
3100 -C-B- - - - - - - - - -	5,315,031.14	5,315,031.14	Add since original submission
3100 -C-E- - - - - - - - - -	5,315,031.14	5,315,031.14	Add since original submission
3107 -C-E- - - - -G- - - - -	2,175.91	2,175.91	Add since original submission
5700 -D-E- - - - -G- - - - -	2,175.91	2,175.91	Add since original submission
6100 -C-E- - - - -X- - - - -	2,175.91	2,175.91	Add since original submission
<hr/>			
TAFS: 97- -0765 -000- -16	Last Revised: 2019-10-21		
2110 -C-B- - - - -F- - - - -A- -	0.01	0.01	Add since original submission
3100 -C-B- - - - - - - - - -	3,798,463.16	3,798,463.16	Add since original submission
3100 -C-E- - - - - - - - - -	3,798,463.16	3,798,463.16	Add since original submission
3107 -C-E- - - - -G- - - - -	17,081.32	17,081.32	Add since original submission
3310 -D-B- - - - - - - - - -	95,800.00	95,800.00	Add since original submission
3310 -D-E- - - - - - - - - -	95,800.00	95,800.00	Add since original submission
5700 -D-E- - - - -G- - - - -	17,081.32	17,081.32	Add since original submission
6100 -C-E- - - - -X- - - - -	17,326.43	17,326.43	Add since original submission
6100 -D-E- - - - -F- - - - -	245.11	245.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Defense-wide (007-30-0765)			
TAFS: 97- -0765 -000- -17			Last Revised: 2019-10-21
2110 -C-B- - - -X- - -	669,570.52	669,570.52	Add since original submission
2110 -C-E- - - -X- - -	579,403.63	579,403.63	Add since original submission
2110 -D-B- - - -F- - -	579,081.72	579,081.72	Add since original submission
2110 -D-E- - - -F- - -	578,237.26	578,237.26	Add since original submission
2120 -C-B- - - -X- - -	2,501.98	2,501.98	Add since original submission
3100 -C-B- - - - - - -	3,022,533.23	3,022,533.23	Add since original submission
3100 -C-E- - - - - - -	3,022,533.23	3,022,533.23	Add since original submission
3107 -C-E- - - -G- - -	108,443.14	108,443.14	Add since original submission
5700 -D-E- - - -G- - -	108,443.14	108,443.14	Add since original submission
6100 -C-E- - - -X- - -	110,300.48	110,300.48	Add since original submission
6100 -D-E- - - -F- - -	1,857.34	1,857.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Defense-wide (007-30-0765)			
TAFS: 97- -0765 -000- -18	Last Revised: 2019-10-21		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	240.00	240.00	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	240.00	240.00	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	229,762.17	229,762.17	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	333,632.04	333,632.04	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	177,917.24	177,917.24	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	29,193.33	29,193.33	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - - -	275,452.47	275,452.47	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - - -	1,141.22	1,141.22	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	16,389,953.89	16,389,953.89	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	16,389,953.89	16,389,953.89	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	11,522,595.49	11,522,595.49	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	73,150.98	73,150.98	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	73,150.98	73,150.98	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	11,522,595.49	11,522,595.49	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	10,675,960.10	10,675,960.10	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	919,786.37	919,786.37	Add since original submission
7290 -D-E- - - - -X- - - - - - - - - - -T- -E-	545,485.67	545,485.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Operation and Maintenance, Defense-wide (007-30-0765)			
TAFS: 97- -0765 -000- -19	Last Revised: 2019-10-21		
1310 -C-E- - - - -F- - - - - - - - - -A- -	1,824.72	1,824.72	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - -	545,485.67	545,485.67	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	1,158,128.42	1,158,128.42	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	511,512.63	511,512.63	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - -	103,721.34	103,721.34	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - -	58,373,000.00	58,373,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	51,094,023.83	51,094,023.83	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	51,094,023.83	51,094,023.83	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	10,990,689.15	10,990,689.15	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	40,030,183.70	40,030,183.70	Add since original submission
7190 -C-E- - - - -X- - - - - - - - - -T- -E-	545,485.67	545,485.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Homeowners Assistance Fund (007-30-4090)			
TAFS: 97- -4090 -000- -X			
			Last Revised: 2019-10-22
1591 -C-B- - - - -X- - - - -	1,938,973.58	1,938,973.58	Add since original submission
1591 -C-E- - - - -X- - - - -	1,938,973.58	1,938,973.58	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	2,213.97	2,213.97	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	19,429.58	19,429.58	Add since original submission
2110 -D-B- - - - -X- - - - -A- -	3,685,528.52	3,685,528.52	Add since original submission
2110 -D-E- - - - -F- - - - -A- -	17,215.61	17,215.61	Add since original submission
2110 -D-E- - - - -X- - - - -A- -	3,804,747.71	3,804,747.71	Add since original submission
2210 -C-B- - - - -X- - - - -	950,466.83	950,466.83	Add since original submission
2210 -C-E- - - - -X- - - - -	950,466.83	950,466.83	Add since original submission
2211 -C-B- - - - -X- - - - -	6,303.60	6,303.60	Add since original submission
2211 -C-E- - - - -X- - - - -	6,303.60	6,303.60	Add since original submission
2213 -C-B- - - - -X- - - - -	118,413.66	118,413.66	Add since original submission
2213 -C-E- - - - -X- - - - -	118,413.66	118,413.66	Add since original submission
3100 -C-B- - - - - - - - - -	46,413,096.48	46,413,096.48	Add since original submission
3100 -C-E- - - - - - - - - -	46,413,096.48	46,413,096.48	Add since original submission
3106 -D-E- - - - -G- - - - -	15,333,000.00	15,333,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	548,619.02	548,619.02	Add since original submission
3310 -C-B- - - - - - - - - -	39,529,289.75	39,529,289.75	Add since original submission
3310 -C-E- - - - - - - - - -	39,529,289.75	39,529,289.75	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- -	116,500.00	116,500.00	Add since original submission
5700 -C-E- - - - -G- - - - -	548,619.02	548,619.02	Add since original submission
6100 -C-E- - - - -F- - - - -	47,091.66	47,091.66	Add since original submission
6100 -D-E- - - - -F- - - - -	163,163.12	163,163.12	Add since original submission
6100 -D-E- - - - -X- - - - -	257,280.41	257,280.41	Add since original submission
7290 -D-E- - - - -X- - - - -T- -E-	175,267.15	175,267.15	Add since original submission
8801 -C-E- - - - -X- - - - -	175,267.15	175,267.15	Add since original submission
8803 -D-E- - - - -X- - - - -	175,267.15	175,267.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Homeowners Assistance Fund (007-30-4090)			
TAFS: 97- -4091 -000- -X			Last Revised: 2019-10-22
1591 -D-B- - - -X- - - - -	1,984,338.31	1,984,338.31	Add since original submission
1591 -D-E- - - -X- - - - -	1,984,338.31	1,984,338.31	Add since original submission
2110 -C-B- - - -F- - - - -A- -	17,215.61	17,215.61	Add since original submission
2110 -C-E- - - -F- - - - -A- -	17,215.61	17,215.61	Add since original submission
2110 -D-B- - - -X- - - - -A- -	17,215.61	17,215.61	Add since original submission
2110 -D-E- - - -X- - - - -A- -	17,215.61	17,215.61	Add since original submission
3100 -C-B- - - - - - - - - - -	655,713.60	655,713.60	Add since original submission
3100 -C-E- - - - - - - - - - -	655,713.60	655,713.60	Add since original submission
3310 -C-B- - - - - - - - - - -	2,134,438.31	2,134,438.31	Add since original submission
3310 -C-E- - - - - - - - - - -	2,134,438.31	2,134,438.31	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Department of Defense Family Housing Improvement Fund (007-30-0834)			
TAFS: 97- -0834 -000- -X	Last Revised: 2019-10-22		
1690 -D-B- - - - -X- - - - -	3,431,889,676.00	3,431,889,676.00	Add since original submission
1690 -D-E- - - - -X- - - - -	3,431,889,676.00	3,431,889,676.00	Add since original submission
2170 -C-B- - - - -F- - - - -	43,972,952.38	43,972,952.38	Add since original submission
2170 -C-E- - - - -F- - - - -	40,264,415.91	40,264,415.91	Add since original submission
3100 -C-B- - - - - - - - - -	83,078,604.29	83,078,604.29	Add since original submission
3100 -C-E- - - - - - - - - -	83,078,604.29	83,078,604.29	Add since original submission
3101 -C-E- - - - -G- - - - -	40,683,857.17	40,683,857.17	Add since original submission
3102 -C-E- - - - -F- - - - -	2,070.62	2,070.62	Add since original submission
3103 -D-E- - - - -F- - - - -	2,070.62	2,070.62	Add since original submission
3107 -D-E- - - - -G- - - - -	49,582,855.66	49,582,855.66	Add since original submission
3310 -C-B- - - - - - - - - -	3,389,256,010.77	3,389,256,010.77	Add since original submission
3310 -C-E- - - - - - - - - -	3,389,256,010.77	3,389,256,010.77	Add since original submission
5700 -C-E- - - - -G- - - - -	49,582,855.66	49,582,855.66	Add since original submission
5791 -D-E- - - - -F- - - - -E-	74,596,994.33	74,596,994.33	Add since original submission
6100 -D-E- - - - -F- - - - -	48,801,483.24	48,801,483.24	Add since original submission
6100 -D-E- - - - -X- - - - -	2,120,659.57	2,120,659.57	Add since original submission
6199 -C-E- - - - -X- - - - -	67,005,409.28	67,005,409.28	Add since original submission
6800 -C-E- - - - -X- - - - -	11,300,121.52	11,300,121.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Improvement Direct Loan Financing Account (007-30-4166)			
TAFS: 97- -4166 -000- -X	Last Revised: 2019-10-21		
1310 -D-B- - - - -F- - - - - -A- -	43,972,952.38	43,972,952.38	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	40,264,415.91	40,264,415.91	Add since original submission
1350 -D-B- - - - -X- - - - - - - -	1,759,684,122.43	1,759,684,122.43	Add since original submission
1350 -D-E- - - - -X- - - - - - - -	1,780,903,050.49	1,780,903,050.49	Add since original submission
1399 -C-B- - - - -X- - - - - - - -	62,248,850.85	62,248,850.85	Add since original submission
1399 -C-E- - - - -X- - - - - - - -	42,224,927.34	42,224,927.34	Add since original submission
2990 -C-B- - - - -F- - - - - - - -	56,275,023.56	56,275,023.56	Add since original submission
2990 -C-E- - - - -F- - - - - - - -	65,204,728.82	65,204,728.82	Add since original submission
5312 -C-E- - - - -F- - - - -X-A- -	2,531,680.26	2,531,680.26	Add since original submission
5312 -C-E- - - - -X- - - - -X-A- -	60,400,181.14	60,400,181.14	Add since original submission
5313 -C-E- - - - -X- - - - -X- - -	4,108,990.92	4,108,990.92	Add since original submission
5776 -D-E- - - - -F- - - - - - - -	65,406,544.30	65,406,544.30	Add since original submission
5791 -C-E- - - - -F- - - - - - -E-	65,406,544.30	65,406,544.30	Add since original submission
6310 -D-E- - - - -F- - - - - - - -	67,040,852.32	67,040,852.32	Add since original submission
<hr/>			
Acct: Family Housing Improvement Guaranteed Loan Financing Account (007-30-4167)			
TAFS: 97- -4167 -000- -X	Last Revised: 2019-10-21		
2180 -C-B- - - - -X- - - - - - - -	58,433,891.52	58,433,891.52	Add since original submission
2180 -C-E- - - - -X- - - - - - - -	50,742,493.77	50,742,493.77	Add since original submission
2990 -C-B- - - - -F- - - - - - - -	10,528,570.24	10,528,570.24	Add since original submission
2990 -C-E- - - - -F- - - - - - - -	9,190,450.03	9,190,450.03	Add since original submission
5312 -C-E- - - - -F- - - - -X-A- -	1,499,052.28	1,499,052.28	Add since original submission
5776 -D-E- - - - -F- - - - - - - -	9,190,450.03	9,190,450.03	Add since original submission
5791 -C-E- - - - -F- - - - - - -E-	9,190,450.03	9,190,450.03	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	1,499,052.28	1,499,052.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Military Unaccompanied Housing Improvement Fund (007-30-0836)			
TAFS: 97- -0836 -000- -X			Last Revised: 2019-10-22
1690 -D-B- - - -X- - - - -	79,700,000.00	79,700,000.00	Add since original submission
1690 -D-E- - - -X- - - - -	79,700,000.00	79,700,000.00	Add since original submission
3100 -C-B- - - - - - - - - -	632,220.00	632,220.00	Add since original submission
3100 -C-E- - - - - - - - - -	632,220.00	632,220.00	Add since original submission
3101 -C-E- - - -G- - - - - -	600,000.00	600,000.00	Add since original submission
3107 -D-E- - - -G- - - - - -	622,939.44	622,939.44	Add since original submission
3310 -C-B- - - - - - - - - -	79,700,000.00	79,700,000.00	Add since original submission
3310 -C-E- - - - - - - - - -	79,700,000.00	79,700,000.00	Add since original submission
5700 -C-E- - - -G- - - - - -	622,939.44	622,939.44	Add since original submission
6100 -D-E- - - -X- - - - - -	622,939.44	622,939.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: National Defense Stockpile Transaction Fund (007-40-4555)			
TAFS: 97- -4555 -000- -X	Last Revised: 2019-10-21		
1310 -D-B- - - -X- - - - - -A- -	43,206.63	43,206.63	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	25,778.49	25,778.49	Add since original submission
1370 -D-E- - - -X- - - - - -A- -	250.00	250.00	Add since original submission
1571 -D-B- - - -X- - - - - - - -	753,756,487.72	753,756,487.72	Add since original submission
1571 -D-E- - - -X- - - - - - - -	750,661,502.96	750,661,502.96	Add since original submission
1572 -D-B- - - -X- - - - - - - -	32,084,180.75	32,084,180.75	Add since original submission
1572 -D-E- - - -X- - - - - - - -	28,502,199.92	28,502,199.92	Add since original submission
1750 -D-B- - - - - - - - - - - -	2,337,095.00	2,337,095.00	Add since original submission
1750 -D-E- - - - - - - - - - - -	2,337,095.00	2,337,095.00	Add since original submission
1759 -C-B- - - - - - - - - - - -	873,435.66	873,435.66	Add since original submission
1759 -C-E- - - - - - - - - - - -	1,095,763.66	1,095,763.66	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	532,932.49	532,932.49	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	1,684,726.99	1,684,726.99	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	1,532,009.70	1,532,009.70	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	5,630,593.65	5,630,593.65	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	21,504.47	21,504.47	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	201,971.91	201,971.91	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	249,795.28	249,795.28	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	53,516.14	53,516.14	Add since original submission
2213 -C-B- - - - -Z- - - - - - - -	18,710.19	18,710.19	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	65,855.73	65,855.73	Add since original submission
2213 -C-E- - - - -Z- - - - - - - -	22,169.66	22,169.66	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	645,161.24	645,161.24	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	702,051.00	702,051.00	Add since original submission
2225 -C-B- - - - -F- - - - - - - -	201,656.78	201,656.78	Add since original submission
2225 -C-E- - - - -F- - - - - - - -	276,904.28	276,904.28	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	282.38	282.38	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	278.86	278.86	Add since original submission
2650 -C-B- - - - -X- - - - - - - -	1,745,376.17	1,745,376.17	Add since original submission
2650 -C-E- - - - -X- - - - - - - -	2,197,611.96	2,197,611.96	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: National Defense Stockpile Transaction Fund (007-40-4555)			
TAFS: 97- -4555 -000- -X	Last Revised: 2019-10-21		
2985 -C-E- - - -G- - - - - -A- -	250.00	250.00	Add since original submission
2995 -C-B- - - -X- - - - - - - -	17,641,298.66	17,641,298.66	Add since original submission
2995 -C-E- - - -X- - - - - - - -	17,554,739.98	17,554,739.98	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,058,760,960.45	1,058,760,960.45	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,058,760,960.45	1,058,760,960.45	Add since original submission
5100 -C-E- - - -X- - - - - - - -	40,324,047.46	40,324,047.46	Add since original submission
5325 -C-E- - - -X- - - - - - - -	250.00	250.00	Add since original submission
5780 -C-E- - - -F- - - - - - - -	633,858.21	633,858.21	Add since original submission
5994 -D-E- - - -G- - - - -A-E-	250.00	250.00	Add since original submission
6100 -D-E- - - -F- - - - - - - -	10,617,760.15	10,617,760.15	Add since original submission
6100 -D-E- - - -X- - - - - - - -	39,311,386.05	39,311,386.05	Add since original submission
6330 -D-E- - - -X- - - - -A- -	1,892.24	1,892.24	Add since original submission
6400 -D-E- - - -F- - - - - - - -	1,726,865.53	1,726,865.53	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	487,771.41	487,771.41	Add since original submission
6500 -D-E- - - -X- - - - - - - -	26,365,193.64	26,365,193.64	Add since original submission
6710 -D-E- - - -X- - - - - - - -	222,328.00	222,328.00	Add since original submission
6730 -D-E- - - -F- - - - - - - -	633,858.21	633,858.21	Add since original submission
6790 -D-E- - - -X- - - - -A- -	4,017.64	4,017.64	Add since original submission
6800 -C-E- - - -X- - - - - - - -	29,668.92	29,668.92	Add since original submission
6850 -D-E- - - -F- - - - - - - -	75,247.50	75,247.50	Add since original submission
7190 -C-E- - - -X- - - -X- -E-	33,834,005.06	33,834,005.06	Add since original submission
7290 -D-E- - - -X- - - -X- -E-	14,145,777.01	14,145,777.01	Add since original submission
7600 -D-E- - - -X- - - - - - - -	452,235.79	452,235.79	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Pentagon Reservation Maintenance Revolving Fund (007-40-4950)			
TAFS: 97- -4950 -000- -X	Last Revised: 2019-10-21		
1310 -C-E- - - - -F- - - - - -A- -	1,410,766,554.67	1,410,766,554.67	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	980,095,212.60	980,095,212.60	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	160,355.92	160,355.92	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	1,508,221,310.96	1,508,221,310.96	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	162,897.38	162,897.38	Add since original submission
1319 -C-E- - - - -X- - - - - -A- -	28,055.75	28,055.75	Add since original submission
1340 -D-B- - - - -X- - - - - -A- -	2,244.91	2,244.91	Add since original submission
1340 -D-E- - - - -X- - - - - -A- -	4,587.90	4,587.90	Add since original submission
1720 -D-B- - - - - - - - - - - - -	23,215,537.58	23,215,537.58	Add since original submission
1720 -D-E- - - - - - - - - - - - -	32,041,472.80	32,041,472.80	Add since original submission
1730 -D-B- - - - - - - - - - - - -	6,841,066,851.16	6,841,066,851.16	Add since original submission
1730 -D-E- - - - - - - - - - - - -	6,823,317,060.45	6,823,317,060.45	Add since original submission
1739 -C-B- - - - - - - - - - - - -	6,081,930,002.58	6,081,930,002.58	Add since original submission
1739 -C-E- - - - - - - - - - - - -	6,065,446,461.54	6,065,446,461.54	Add since original submission
1740 -D-B- - - - - - - - - - - - -	323,671,667.15	323,671,667.15	Add since original submission
1740 -D-E- - - - - - - - - - - - -	231,796,470.51	231,796,470.51	Add since original submission
1749 -C-B- - - - - - - - - - - - -	219,421,218.92	219,421,218.92	Add since original submission
1749 -C-E- - - - - - - - - - - - -	156,842,853.59	156,842,853.59	Add since original submission
1750 -D-B- - - - - - - - - - - - -	204,711,110.03	204,711,110.03	Add since original submission
1750 -D-E- - - - - - - - - - - - -	214,767,212.54	214,767,212.54	Add since original submission
1759 -C-B- - - - - - - - - - - - -	96,021,885.93	96,021,885.93	Add since original submission
1759 -C-E- - - - - - - - - - - - -	122,698,660.76	122,698,660.76	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	5,206,336.63	5,206,336.63	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	278,649,498.24	278,649,498.24	Add since original submission
2110 -D-B- - - - -X- - - - - -A- -	26,860,562.66	26,860,562.66	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	2,872.00	2,872.00	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	250,702,639.98	250,702,639.98	Add since original submission
2120 -D-B- - - - -F- - - - - - - -	46,903.00	46,903.00	Add since original submission
2120 -D-B- - - - -X- - - - - - - -	313,328.85	313,328.85	Add since original submission
2120 -D-E- - - - -X- - - - - - - -	515,371.41	515,371.41	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Pentagon Reservation Maintenance Revolving Fund (007-40-4950)			
TAFS: 97- -4950 -000- -X	Last Revised: 2019-10-21		
2130 -C-B- - - -X- - - - -	4,735.01	4,735.01	Add since original submission
2210 -C-B- - - -X- - - - -	39,588,604.47	39,588,604.47	Add since original submission
2210 -C-E- - - -X- - - - -	15,119,979.15	15,119,979.15	Add since original submission
2211 -C-B- - - -X- - - - -	500,488.83	500,488.83	Add since original submission
2213 -C-B- - - -X- - - - -	1,946,954.68	1,946,954.68	Add since original submission
2213 -C-E- - - -X- - - - -	2,273,610.65	2,273,610.65	Add since original submission
2225 -C-B- - - -F- - - - -	1,846,580.00	1,846,580.00	Add since original submission
2225 -C-E- - - -F- - - - -	1,820,425.72	1,820,425.72	Add since original submission
2310 -C-B- - - -F- - - - -	11,859,521.71	11,859,521.71	Add since original submission
2310 -C-B- - - -X- - - - -	287,158.95	287,158.95	Add since original submission
2310 -C-E- - - -X- - - - -	1,289,227.95	1,289,227.95	Add since original submission
2650 -C-B- - - -X- - - - -	17,108,789.25	17,108,789.25	Add since original submission
2650 -C-E- - - -X- - - - -	14,947,462.87	14,947,462.87	Add since original submission
2985 -C-B- - - -G- - - - -	2,244.91	2,244.91	Add since original submission
2985 -C-E- - - -G- - - - -	4,587.90	4,587.90	Add since original submission
2995 -C-B- - - -X- - - - -	23,079,398.00	23,079,398.00	Add since original submission
2995 -C-E- - - -X- - - - -	19,666,594.00	19,666,594.00	Add since original submission
3100 -C-B- - - - - - - - -	523,961,583.12	523,961,583.12	Add since original submission
3100 -C-E- - - - - - - - -	523,961,583.12	523,961,583.12	Add since original submission
3107 -D-E- - - -G- - - - -	523,961,583.12	523,961,583.12	Add since original submission
3310 -C-B- - - - - - - - -	1,779,076,370.96	1,779,076,370.96	Add since original submission
3310 -C-E- - - - - - - - -	1,779,076,370.96	1,779,076,370.96	Add since original submission
5200 -C-E- - - -F- - - - -	621,074,022.03	621,074,022.03	Add since original submission
5200 -C-E- - - -X- - - - -	1,525,948.11	1,525,948.11	Add since original submission
5310 -C-E- - - -X- - - - -	2,342.99	2,342.99	Add since original submission
5700 -C-E- - - -G- - - - -	523,961,583.12	523,961,583.12	Add since original submission
5720 -C-E- - - -F- - - - -	19,573,407.45	19,573,407.45	Add since original submission
5994 -D-E- - - -A-G- - - -	2,342.99	2,342.99	Add since original submission
6100 -D-E- - - -F- - - - -	152,151,485.98	152,151,485.98	Add since original submission
6100 -D-E- - - -X- - - - -	393,708,071.63	393,708,071.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Pentagon Reservation Maintenance Revolving Fund (007-40-4950)			
TAFS: 97- -4950 -000- -X	Last Revised: 2019-10-21		
6330 -D-E- - - -X- - - - - -A- -	45,197.60	45,197.60	Add since original submission
6400 -D-E- - - -F- - - - - - - -	48,814,124.72	48,814,124.72	Add since original submission
6610 -D-E- - - -X- - - - - - - -	12,355,191.23	12,355,191.23	Add since original submission
6710 -D-E- - - -X- - - - - - - -	26,255,961.85	26,255,961.85	Add since original submission
6720 -D-E- - - -X- - - - - - - -	28,055.75	28,055.75	Add since original submission
6790 -D-E- - - -X- - - - -A- -	12,428,401.13	12,428,401.13	Add since original submission
6800 -C-E- - - -X- - - - - - - -	3,412,804.00	3,412,804.00	Add since original submission
6850 -C-E- - - -F- - - - - - - -	26,154.28	26,154.28	Add since original submission
7190 -C-E- - - -X- - - -X- -E-	5,217,155.89	5,217,155.89	Add since original submission
7210 -D-E- - - -X- - - -X- -E-	26,457,366.41	26,457,366.41	Add since original submission
7290 -C-E- - - -X- - - -T- -E-	12,111,170.50	12,111,170.50	Add since original submission
7290 -D-E- - - -X- - - -X- -E-	951,731,856.73	951,731,856.73	Add since original submission
7600 -C-E- - - -X- - - - - - - -	2,161,326.37	2,161,326.37	Add since original submission
8801 -C-E- - - -X- - - - - - - -	6,400,908.53	6,400,908.53	Add since original submission
8802 -D-E- - - -X- - - - - - - -	6,400,908.53	6,400,908.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: National Defense Sealift Fund (007-40-4557)			
TAFS: 17- -4557 -000- -X			
			Last Revised: 2019-10-21
1310 -C-B- - - - -F- - - - - -A- -	15,377,138.17	15,377,138.17	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	20,980,875.07	20,980,875.07	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	1,875.00	1,875.00	Add since original submission
1511 -D-B- - - - - - - - - - - - -	0.07	0.07	Add since original submission
1750 -D-B- - - - - - - - - - - - -	18,173,057,257.43	18,173,057,257.43	Add since original submission
1750 -D-E- - - - - - - - - - - - -	18,173,068,382.40	18,173,068,382.40	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	9,169,161.06	9,169,161.06	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	12,516,195.67	12,516,195.67	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	1,850,285.32	1,850,285.32	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	16,207,575.94	16,207,575.94	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	67,841.00	67,841.00	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	0.02	0.02	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	0.02	0.02	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	568.14	568.14	Add since original submission
3100 -C-B- - - - - - - - - - - - -	98,884,448.97	98,884,448.97	Add since original submission
3100 -C-E- - - - - - - - - - - - -	98,884,448.97	98,884,448.97	Add since original submission
3102 -C-E- - - - -F- - - - - - - -	216,373,000.00	216,373,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	219,649,565.16	219,649,565.16	Add since original submission
3310 -C-B- - - - - - - - - - - - -	18,174,968,792.55	18,174,968,792.55	Add since original submission
3310 -C-E- - - - - - - - - - - - -	18,174,968,792.55	18,174,968,792.55	Add since original submission
5200 -D-E- - - - -F- - - - - -X-A- -	3,797,973.24	3,797,973.24	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	219,649,565.16	219,649,565.16	Add since original submission
6100 -C-E- - - - -X- - - - - - - -	2,459,603.16	2,459,603.16	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	218,308,290.53	218,308,290.53	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	11,124.90	11,124.90	Add since original submission
7190 -C-E- - - - -X- - - - -X- -D-	850,433,897.77	850,433,897.77	Add since original submission
7290 -D-E- - - - -X- - - - -X- -D-	850,433,897.77	850,433,897.77	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Army (007-40-493001)			
TAFS: 97- -493001-000- -X			Last Revised: 2019-10-18
3101 -C-E- - - -G- - - - -	1,656,305,000.00	1,656,305,000.00	Add since original submission
3102 -C-E- - - -F- - - - -	733,873,730.00	733,873,730.00	Add since original submission
3103 -D-E- - - -F- - - - -	2,390,178,730.00	2,390,178,730.00	Add since original submission
5755 -C-E- - - -F- - - - -	50,000,000.00	50,000,000.00	Add since original submission
5765 -D-E- - - -F- - - - -	50,000,000.00	50,000,000.00	Add since original submission
6730 -C-E- - - -F- - - - -	174,505,437.64	174,505,437.64	Add since original submission
6730 -D-E- - - -F- - - - -	174,505,437.64	174,505,437.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Navy (007-40-493002)			
TAFS: 97- -493002-002- -X	Last Revised: 2019-10-23		
1310 -C-E- - - -F- - - - - -A- -	282,955.41	282,955.41	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	1,147,137,379.33	1,147,137,379.33	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	93,736,370.22	93,736,370.22	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	1,188,580,941.57	1,188,580,941.57	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	90,693,317.48	90,693,317.48	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	43,197,497.85	43,197,497.85	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	47,773,266.49	47,773,266.49	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	773,468.17	773,468.17	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	1,196,150.41	1,196,150.41	Add since original submission
1360 -D-B- - - -X- - - - - -A- -	1,365,888.10	1,365,888.10	Add since original submission
1360 -D-E- - - -X- - - - - -A- -	2,303,471.33	2,303,471.33	Add since original submission
1410 -D-B- - - -F- - - - - - - -	8,296,718.23	8,296,718.23	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,527,412,496.13	1,527,412,496.13	Add since original submission
1410 -D-E- - - -F- - - - - - - -	2,904,999.27	2,904,999.27	Add since original submission
1410 -D-E- - - -X- - - - - - - -	870,767,420.50	870,767,420.50	Add since original submission
1511 -D-B- - - - - - - - - - - -	210,470,694.68	210,470,694.68	Add since original submission
1511 -D-E- - - - - - - - - - - -	230,347,742.36	230,347,742.36	Add since original submission
1512 -D-B- - - - - - - - - - - -	410,407.59	410,407.59	Add since original submission
1512 -D-E- - - - - - - - - - - -	631,607.69	631,607.69	Add since original submission
1514 -D-B- - - - - - - - - - - -	13,186.00	13,186.00	Add since original submission
1514 -D-E- - - - - - - - - - - -	32,023.00	32,023.00	Add since original submission
1521 -D-B- - - - - - - - - - - -	18,610,078,060.01	18,610,078,060.01	Add since original submission
1521 -D-E- - - - - - - - - - - -	20,137,965,709.89	20,137,965,709.89	Add since original submission
1522 -D-B- - - - - - - - - - - -	873,302,155.88	873,302,155.88	Add since original submission
1522 -D-E- - - - - - - - - - - -	917,689,257.36	917,689,257.36	Add since original submission
1523 -D-B- - - - - - - - - - - -	15,032,658,875.40	15,032,658,875.40	Add since original submission
1523 -D-E- - - - - - - - - - - -	17,166,727,153.72	17,166,727,153.72	Add since original submission
1524 -D-B- - - - - - - - - - - -	27,885,247.35	27,885,247.35	Add since original submission
1524 -D-E- - - - - - - - - - - -	2,789,925.05	2,789,925.05	Add since original submission
1526 -D-B- - - - - - - - - - - -	34,314,936.72	34,314,936.72	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Navy (007-40-493002)			
TAFS: 97- -493002-002- -X			Last Revised: 2019-10-23
1526 -D-E- - - - - - - - - - - -	32,546,781.29	32,546,781.29	Add since original submission
1529 -C-B- - - - - - - - - - - -	11,837,186.72	11,837,186.72	Add since original submission
1529 -C-E- - - - - - - - - - - -	37,832,573.34	37,832,573.34	Add since original submission
1712 -D-B- - - - - - - - - - - -	463,286.33	463,286.33	Add since original submission
1719 -C-B- - - - - - - - - - - -	146,707.29	146,707.29	Add since original submission
1720 -D-B- - - - - - - - - - - -	296,134,436.79	296,134,436.79	Add since original submission
1720 -D-E- - - - - - - - - - - -	311,334,711.67	311,334,711.67	Add since original submission
1730 -D-B- - - - - - - - - - - -	4,030,595,656.87	4,030,595,656.87	Add since original submission
1730 -D-E- - - - - - - - - - - -	16,908,740,715.79	16,908,740,715.79	Add since original submission
1739 -C-B- - - - - - - - - - - -	3,262,469,759.81	3,262,469,759.81	Add since original submission
1739 -C-E- - - - - - - - - - - -	14,290,143,214.40	14,290,143,214.40	Add since original submission
1740 -D-B- - - - - - - - - - - -	2,002,733,842.11	2,002,733,842.11	Add since original submission
1740 -D-E- - - - - - - - - - - -	13,595,647,692.64	13,595,647,692.64	Add since original submission
1749 -C-B- - - - - - - - - - - -	1,689,094,026.26	1,689,094,026.26	Add since original submission
1749 -C-E- - - - - - - - - - - -	11,420,651,172.85	11,420,651,172.85	Add since original submission
1750 -D-B- - - - - - - - - - - -	2,948,809,730.06	2,948,809,730.06	Add since original submission
1750 -D-E- - - - - - - - - - - -	2,822,004,805.68	2,822,004,805.68	Add since original submission
1759 -C-B- - - - - - - - - - - -	2,377,236,176.29	2,377,236,176.29	Add since original submission
1759 -C-E- - - - - - - - - - - -	2,263,685,985.59	2,263,685,985.59	Add since original submission
1830 -D-B- - - - - - - - - - - -	143,292,981.28	143,292,981.28	Add since original submission
1830 -D-E- - - - - - - - - - - -	144,365,724.17	144,365,724.17	Add since original submission
1832 -D-B- - - - - - - - - - - -	27,466,923.83	27,466,923.83	Add since original submission
1832 -D-E- - - - - - - - - - - -	24,723,689.32	24,723,689.32	Add since original submission
1839 -C-B- - - - - - - - - - - -	127,976,737.61	127,976,737.61	Add since original submission
1839 -C-E- - - - - - - - - - - -	128,876,847.82	128,876,847.82	Add since original submission
1890 -D-B- - - - - - - - - - - -	809,968.02	809,968.02	Add since original submission
1890 -D-E- - - - - - - - - - - -	1,649,420.80	1,649,420.80	Add since original submission
1990 -D-B- - - - -X- - - - - - -	1,071,542.34	1,071,542.34	Add since original submission
1990 -D-E- - - - -X- - - - - - -	1,657,362.47	1,657,362.47	Add since original submission
2110 -C-B- - - - -F- - - - - - -A-	325,173,674.60	325,173,674.60	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Navy (007-40-493002)			
TAFS: 97- -493002-002- -X	Last Revised: 2019-10-23		
2110 -C-B- - - -X- - - - -	3,257,198,404.49	3,257,198,404.49	Add since original submission
2110 -C-E- - - -F- - - - -	203,491,640.79	203,491,640.79	Add since original submission
2110 -C-E- - - -X- - - - -	2,042,356,213.07	2,042,356,213.07	Add since original submission
2110 -D-E- - - -F- - - - -	66,404.16	66,404.16	Add since original submission
2120 -C-B- - - -X- - - - -	3,276,369.32	3,276,369.32	Add since original submission
2120 -C-E- - - -X- - - - -	589,733.08	589,733.08	Add since original submission
2130 -C-B- - - -X- - - - -	5,543,110.93	5,543,110.93	Add since original submission
2130 -C-E- - - -X- - - - -	118,567,000.36	118,567,000.36	Add since original submission
2190 -C-E- - - -X- - - - -	1,180,686.61	1,180,686.61	Add since original submission
2190 -D-B- - - -X- - - - -	423,841.44	423,841.44	Add since original submission
2210 -C-B- - - -X- - - - -	1,090,882,239.25	1,090,882,239.25	Add since original submission
2210 -C-E- - - -X- - - - -	1,166,980,189.39	1,166,980,189.39	Add since original submission
2213 -C-B- - - -F- - - - -	63,712,266.16	63,712,266.16	Add since original submission
2213 -C-B- - - -X- - - - -	4,956,552.71	4,956,552.71	Add since original submission
2213 -C-E- - - -F- - - - -	73,537,436.35	73,537,436.35	Add since original submission
2213 -C-E- - - -X- - - - -	6,355,337.17	6,355,337.17	Add since original submission
2225 -C-B- - - -F- - - - -	124,244,066.81	124,244,066.81	Add since original submission
2225 -C-E- - - -F- - - - -	119,023,901.88	119,023,901.88	Add since original submission
2310 -C-B- - - -F- - - - -	111,988,956.34	111,988,956.34	Add since original submission
2310 -C-B- - - -X- - - - -	373,339,825.54	373,339,825.54	Add since original submission
2310 -C-E- - - -F- - - - -	191,255,616.77	191,255,616.77	Add since original submission
2310 -C-E- - - -X- - - - -	414,531,228.51	414,531,228.51	Add since original submission
2310 -D-E- - - -F- - - - -	22,635,592.67	22,635,592.67	Add since original submission
2400 -C-B- - - -X- - - - -	1,221,888.57	1,221,888.57	Add since original submission
2400 -C-E- - - -X- - - - -	2,549,961.13	2,549,961.13	Add since original submission
2650 -C-B- - - -X- - - - -	627,406,182.78	627,406,182.78	Add since original submission
2650 -C-E- - - -X- - - - -	627,821,931.91	627,821,931.91	Add since original submission
2920 -C-E- - - -X- - - - -	666,000.00	666,000.00	Add since original submission
2985 -C-B- - - -F- - - - -	2,108,670.61	2,108,670.61	Add since original submission
2985 -C-B- - - -G- - - - -	3,162,548.54	3,162,548.54	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Navy (007-40-493002)			
TAFS: 97- -493002-002- -X			Last Revised: 2019-10-23
2985 -C-E- - - -G- - - - - - - - - - -A- -	8,110,267.53	8,110,267.53	Add since original submission
2995 -C-B- - - -X- - - - - - - - - - - - -	372,883,596.00	372,883,596.00	Add since original submission
2995 -C-E- - - -X- - - - - - - - - - - - -	334,043,076.00	334,043,076.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	11,017,475.04	11,017,475.04	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	11,017,475.04	11,017,475.04	Add since original submission
3107 -D-E- - - -G- - - - - - - - - - - - -	3,351,819.87	3,351,819.87	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	35,652,708,710.86	35,652,708,710.86	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	35,652,708,710.86	35,652,708,710.86	Add since original submission
5100 -C-E- - - -F- - - - - - - - - - -X- -	7,149,696,539.17	7,149,696,539.17	Add since original submission
5100 -C-E- - - -X- - - - - - - - - - -X- -	112,414,860.21	112,414,860.21	Add since original submission
5100 -D-E- - - -F- - - - - - - - - - -X- -	2,150,199.71	2,150,199.71	Add since original submission
5109 -D-E- - - -F- - - - - - - - - - -X- -	63,164,682.06	63,164,682.06	Add since original submission
5200 -C-E- - - -F- - - - - - - - - - -X-A- -	23,896,469,784.08	23,896,469,784.08	Add since original submission
5200 -C-E- - - -X- - - - - - - - - - -X-A- -	460,574,835.97	460,574,835.97	Add since original submission
5200 -D-E- - - -F- - - - - - - - - - -X-A- -	103,992.92	103,992.92	Add since original submission
5310 -C-E- - - -X- - - - - - - - - - -T-A- -	175,817.82	175,817.82	Add since original submission
5310 -C-E- - - -X- - - - - - - - - - -X-A- -	249,233.61	249,233.61	Add since original submission
5320 -C-E- - - -X- - - - - - - - - - -T-A- -	966,256.42	966,256.42	Add since original submission
5700 -C-E- - - -G- - - - - - - - - - - - - -	3,351,819.87	3,351,819.87	Add since original submission
5720 -C-E- - - -F- - - - - - - - - - - - - -	1,383,091,951.47	1,383,091,951.47	Add since original submission
5720 -D-E- - - -F- - - - - - - - - - - - - -	112,824,963.32	112,824,963.32	Add since original submission
5730 -C-E- - - -F- - - - - - - - - - - - - -	78,294,067.80	78,294,067.80	Add since original submission
5730 -D-E- - - -F- - - - - - - - - - - - - -	79,344,067.80	79,344,067.80	Add since original submission
5780 -C-E- - - -F- - - - - - - - - - - - - -	698,598,197.07	698,598,197.07	Add since original submission
5900 -C-E- - - -F- - - - - - - - - - -X-A-E-	20,540,942.55	20,540,942.55	Add since original submission
5900 -C-E- - - -X- - - - - - - - - - -X-A-E-	60,420,572.72	60,420,572.72	Add since original submission
5993 -D-E- - - -G- - - - - - - - - - -A-E-	94,454.41	94,454.41	Add since original submission
5994 -D-E- - - -G- - - - - - - - - - -A-E-	22,390,103.12	22,390,103.12	Add since original submission
6100 -D-E- - - -F- - - - - - - - - - - - - -	5,311,440,614.34	5,311,440,614.34	Add since original submission
6100 -D-E- - - -X- - - - - - - - - - - - - -	18,679,944,781.90	18,679,944,781.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Navy (007-40-493002)			
TAFS: 97- -493002-002- -X	Last Revised: 2019-10-23		
6330 -D-E- - - -X- - - - - -A- -	584,371.18	584,371.18	Add since original submission
6400 -D-E- - - -F- - - - - - - -	1,764,133,910.89	1,764,133,910.89	Add since original submission
6500 -D-E- - - -F- - - - - - - -	831,721,121.87	831,721,121.87	Add since original submission
6500 -D-E- - - -X- - - - - - - -	8,532,651,748.88	8,532,651,748.88	Add since original submission
6600 -C-E- - - -X- - - - - - - -	1,427,506,744.04	1,427,506,744.04	Add since original submission
6610 -C-E- - - -X- - - - - - - -	2,801,838,469.02	2,801,838,469.02	Add since original submission
6710 -D-E- - - -X- - - - - - - -	304,302,448.94	304,302,448.94	Add since original submission
6720 -D-E- - - -X- - - - - - - -	4,574,775.28	4,574,775.28	Add since original submission
6730 -D-E- - - -F- - - - - - - -	698,598,197.07	698,598,197.07	Add since original submission
6790 -D-E- - - -X- - - - -A- -	240,617,651.66	240,617,651.66	Add since original submission
6800 -C-E- - - -X- - - - - - - -	38,174,520.00	38,174,520.00	Add since original submission
6850 -C-E- - - -F- - - - - - - -	5,220,164.93	5,220,164.93	Add since original submission
6900 -C-E- - - -X- - - - - - - -	106,232.00	106,232.00	Add since original submission
7110 -C-E- - - -X- - - - -X- -E-	360,737,640.13	360,737,640.13	Add since original submission
7190 -C-E- - - -X- - - - -T- -E-	7,527,521,705.61	7,527,521,705.61	Add since original submission
7190 -C-E- - - -X- - - - -X- -D-	30,372.69	30,372.69	Add since original submission
7190 -C-E- - - -X- - - - -X- -E-	7,660,390,813.57	7,660,390,813.57	Add since original submission
7210 -D-E- - - -X- - - - -X- -E-	1,622,154,373.61	1,622,154,373.61	Add since original submission
7290 -D-E- - - -X- - - - -T- -E-	1,897,023,447.13	1,897,023,447.13	Add since original submission
7290 -D-E- - - -X- - - - -X- -D-	41,169.44	41,169.44	Add since original submission
7290 -D-E- - - -X- - - - -X- -E-	6,705,749,275.57	6,705,749,275.57	Add since original submission
7600 -D-E- - - -X- - - - - - - -	415,749.13	415,749.13	Add since original submission
8801 -C-E- - - -F- - - - - - - -	343,094,235.17	343,094,235.17	Add since original submission
8801 -C-E- - - -X- - - - - - - -	4,650,392,290.61	4,650,392,290.61	Add since original submission
8802 -D-E- - - -F- - - - - - - -	2,146,325.55	2,146,325.55	Add since original submission
8802 -D-E- - - -X- - - - - - - -	15,773,688.18	15,773,688.18	Add since original submission
8803 -D-E- - - -F- - - - - - - -	340,947,909.62	340,947,909.62	Add since original submission
8803 -D-E- - - -X- - - - - - - -	4,634,618,602.43	4,634,618,602.43	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Air Force (007-40-493003)			
TAFS: 97- -493003-003- -X	Last Revised: 2019-10-18		
1310 -C-E- - - -F- - - - - -A- -	5,755.79	5,755.79	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	2,637,524,311.36	2,637,524,311.36	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	47,982,546.70	47,982,546.70	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	2,586,358,794.11	2,586,358,794.11	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	32,800,980.15	32,800,980.15	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	4,684,716.76	4,684,716.76	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	4,702,190.85	4,702,190.85	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	72,637.31	72,637.31	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	156,433.91	156,433.91	Add since original submission
1360 -D-B- - - -X- - - - - -A- -	205,647.89	205,647.89	Add since original submission
1360 -D-E- - - -X- - - - - -A- -	319,954.16	319,954.16	Add since original submission
1410 -D-B- - - -X- - - - - - - -	128,425,836.26	128,425,836.26	Add since original submission
1410 -D-E- - - -X- - - - - - - -	126,785,129.06	126,785,129.06	Add since original submission
1511 -D-B- - - - - - - - - - - -	128,254,333.72	128,254,333.72	Add since original submission
1511 -D-E- - - - - - - - - - - -	126,094,119.22	126,094,119.22	Add since original submission
1521 -D-B- - - - - - - - - - - -	16,103,508,575.17	16,103,508,575.17	Add since original submission
1521 -D-E- - - - - - - - - - - -	15,791,050,627.96	15,791,050,627.96	Add since original submission
1523 -D-B- - - - - - - - - - - -	17,671,972,431.15	17,671,972,431.15	Add since original submission
1523 -D-E- - - - - - - - - - - -	18,009,151,659.52	18,009,151,659.52	Add since original submission
1524 -D-B- - - - - - - - - - - -	289,519,072.34	289,519,072.34	Add since original submission
1524 -D-E- - - - - - - - - - - -	270,236,823.62	270,236,823.62	Add since original submission
1526 -D-B- - - - - - - - - - - -	4,858,823.85	4,858,823.85	Add since original submission
1526 -D-E- - - - - - - - - - - -	2,821,817.88	2,821,817.88	Add since original submission
1529 -C-B- - - - - - - - - - - -	5,308,021,375.76	5,308,021,375.76	Add since original submission
1529 -C-E- - - - - - - - - - - -	5,894,511,193.83	5,894,511,193.83	Add since original submission
1712 -D-B- - - - - - - - - - - -	12,060,057.97	12,060,057.97	Add since original submission
1712 -D-E- - - - - - - - - - - -	14,432,942.79	14,432,942.79	Add since original submission
1719 -C-B- - - - - - - - - - - -	7,163,548.46	7,163,548.46	Add since original submission
1719 -C-E- - - - - - - - - - - -	8,625,990.66	8,625,990.66	Add since original submission
1720 -D-B- - - - - - - - - - - -	231,130,678.24	231,130,678.24	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Air Force (007-40-493003)			
TAFS: 97- -493003-003- -X			Last Revised: 2019-10-18
1720 -D-E- - - - - - - - - - - - - - - -	275,228,094.36	275,228,094.36	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - -	1,719,070,621.39	1,719,070,621.39	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - -	1,721,158,162.77	1,721,158,162.77	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - -	973,155,486.86	973,155,486.86	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - -	1,011,739,814.96	1,011,739,814.96	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - -	51,157,702.46	51,157,702.46	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - -	60,817,505.66	60,817,505.66	Add since original submission
1749 -C-B- - - - - - - - - - - - - - - -	33,313,774.72	33,313,774.72	Add since original submission
1749 -C-E- - - - - - - - - - - - - - - -	37,047,622.35	37,047,622.35	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - -	3,741,219,061.18	3,741,219,061.18	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - -	3,613,247,257.83	3,613,247,257.83	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - -	3,008,861,345.78	3,008,861,345.78	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - -	2,966,945,024.86	2,966,945,024.86	Add since original submission
1830 -D-B- - - - - - - - - - - - - - - -	1,116,476,342.20	1,116,476,342.20	Add since original submission
1830 -D-E- - - - - - - - - - - - - - - -	1,116,476,342.20	1,116,476,342.20	Add since original submission
1832 -D-B- - - - - - - - - - - - - - - -	119,775,181.75	119,775,181.75	Add since original submission
1832 -D-E- - - - - - - - - - - - - - - -	121,893,169.45	121,893,169.45	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - -	1,119,473,894.68	1,119,473,894.68	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - -	1,123,266,644.96	1,123,266,644.96	Add since original submission
1890 -D-B- - - - - - - - - - - - - - - -	449,986.42	449,986.42	Add since original submission
1899 -C-B- - - - - - - - - - - - - - - -	449,986.42	449,986.42	Add since original submission
1990 -D-B- - - - -F- - - - - - - - - - -	124,160,531.10	124,160,531.10	Add since original submission
1990 -D-B- - - - -X- - - - - - - - - - -	13,343,912.51	13,343,912.51	Add since original submission
1990 -D-E- - - - -X- - - - - - - - - - -	147,719,301.04	147,719,301.04	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A-	415,476,973.17	415,476,973.17	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A-	1,035,090,456.10	1,035,090,456.10	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A-	481,349,535.80	481,349,535.80	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A-	1,135,839,055.24	1,135,839,055.24	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - -	1,005,890.21	1,005,890.21	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - -	896,511.17	896,511.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Air Force (007-40-493003)			
TAFS: 97- -493003-003- -X	Last Revised: 2019-10-18		
2130 -C-B- - - -X- - - - -	12,805,437.36	12,805,437.36	Add since original submission
2130 -C-E- - - -X- - - - -	12,562,179.02	12,562,179.02	Add since original submission
2160 -C-B- - - -X- - - - -	194,099.50	194,099.50	Add since original submission
2160 -C-E- - - -X- - - - -	361,411.90	361,411.90	Add since original submission
2190 -C-B- - - -F- - - - -	68,783,931.68	68,783,931.68	Add since original submission
2190 -C-B- - - -X- - - - -	44,881,543.99	44,881,543.99	Add since original submission
2190 -C-E- - - -F- - - - -	58,560,554.28	58,560,554.28	Add since original submission
2190 -C-E- - - -X- - - - -	44,686,729.30	44,686,729.30	Add since original submission
2210 -C-B- - - -X- - - - -	241,032,381.35	241,032,381.35	Add since original submission
2210 -C-E- - - -X- - - - -	262,975,356.91	262,975,356.91	Add since original submission
2211 -C-B- - - -X- - - - -	183,491.37	183,491.37	Add since original submission
2211 -C-E- - - -X- - - - -	397,458.84	397,458.84	Add since original submission
2213 -C-B- - - -F- - - - -	20,120,240.30	20,120,240.30	Add since original submission
2213 -C-E- - - -F- - - - -	23,297,773.21	23,297,773.21	Add since original submission
2213 -D-B- - - -X- - - - -	1,108,659.36	1,108,659.36	Add since original submission
2213 -D-E- - - -X- - - - -	549,854.59	549,854.59	Add since original submission
2215 -C-B- - - -X- - - - -	58,883.16	58,883.16	Add since original submission
2215 -D-E- - - -X- - - - -	50,687.69	50,687.69	Add since original submission
2220 -C-E- - - -X- - - - -	126,252,401.20	126,252,401.20	Add since original submission
2225 -C-B- - - -F- - - - -	40,572,015.74	40,572,015.74	Add since original submission
2225 -C-E- - - -F- - - - -	40,816,827.65	40,816,827.65	Add since original submission
2310 -C-B- - - -X- - - - -	157,090,180.75	157,090,180.75	Add since original submission
2310 -C-E- - - -X- - - - -	186,944,483.25	186,944,483.25	Add since original submission
2650 -C-B- - - -X- - - - -	214,857,033.60	214,857,033.60	Add since original submission
2650 -C-E- - - -X- - - - -	227,521,399.89	227,521,399.89	Add since original submission
2920 -C-B- - - -X- - - - -	13,491,519.01	13,491,519.01	Add since original submission
2985 -C-B- - - -G- - - - -	278,285.20	278,285.20	Add since original submission
2985 -C-E- - - -G- - - - -	476,388.07	476,388.07	Add since original submission
2990 -C-B- - - -F- - - - -	43,477,729.06	43,477,729.06	Add since original submission
2990 -C-B- - - -X- - - - -	44,987,278.17	44,987,278.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Air Force (007-40-493003)			
TAFS: 97- -493003-003- -X	Last Revised: 2019-10-18		
2990 -C-E- - - - -F- - - - -	44,323,908.91	44,323,908.91	Add since original submission
2990 -C-E- - - - -X- - - - -	38,439,288.72	38,439,288.72	Add since original submission
3100 -C-B- - - - - - - - - -	58,744,970.28	58,744,970.28	Add since original submission
3100 -C-E- - - - - - - - - -	58,744,970.28	58,744,970.28	Add since original submission
3102 -C-E- - - - -F- - - - -	311,517,730.00	311,517,730.00	Add since original submission
3107 -D-E- - - - -G- - - - -	84,482,025.13	84,482,025.13	Add since original submission
3310 -C-B- - - - - - - - - -	33,246,520,831.07	33,246,520,831.07	Add since original submission
3310 -C-E- - - - - - - - - -	33,246,520,831.07	33,246,520,831.07	Add since original submission
5100 -C-E- - - - -F- - - - -	9,644,382,314.20	9,644,382,314.20	Add since original submission
5100 -D-E- - - - -X- - - - -	1,440,248.22	1,440,248.22	Add since original submission
5109 -D-E- - - - -F- - - - -	363,472,950.12	363,472,950.12	Add since original submission
5109 -D-E- - - - -X- - - - -	654.34	654.34	Add since original submission
5200 -C-E- - - - -F- - - - -	13,924,109,463.37	13,924,109,463.37	Add since original submission
5200 -C-E- - - - -X- - - - -	441,511,512.84	441,511,512.84	Add since original submission
5200 -D-E- - - - -F- - - - -	454,285.76	454,285.76	Add since original submission
5209 -D-E- - - - -F- - - - -	55,868,926.50	55,868,926.50	Add since original submission
5209 -D-E- - - - -X- - - - -	185,736.90	185,736.90	Add since original submission
5310 -C-E- - - - -X- - - - -	88,030.89	88,030.89	Add since original submission
5310 -D-E- - - - -X- - - - -	4,234.29	4,234.29	Add since original submission
5320 -C-E- - - - -X- - - - -	114,326.27	114,326.27	Add since original submission
5325 -D-E- - - - -X- - - - -	20.00	20.00	Add since original submission
5700 -C-E- - - - -G- - - - -	84,482,025.13	84,482,025.13	Add since original submission
5720 -C-E- - - - -F- - - - -	56,735,410,242.81	56,735,410,242.81	Add since original submission
5730 -D-E- - - - -F- - - - -	56,779,387,786.10	56,779,387,786.10	Add since original submission
5780 -C-E- - - - -F- - - - -	235,114,963.90	235,114,963.90	Add since original submission
5900 -C-E- - - - -F- - - - -	39,922,950.35	39,922,950.35	Add since original submission
5900 -C-E- - - - -X- - - - -	83,578.72	83,578.72	Add since original submission
5994 -D-E- - - - -G- - - - -	198,102.87	198,102.87	Add since original submission
6100 -D-E- - - - -F- - - - -	10,058,062,769.28	10,058,062,769.28	Add since original submission
6100 -D-E- - - - -X- - - - -	8,741,760,346.08	8,741,760,346.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Air Force (007-40-493003)			
TAFS: 97- -493003-003- -X	Last Revised: 2019-10-18		
6330 -D-E- - - -X- - - - - -A- -	330,422.36	330,422.36	Add since original submission
6400 -D-E- - - -F- - - - - - - -	559,073,419.40	559,073,419.40	Add since original submission
6400 -D-E- - - -X- - - - - - - -	3,687,331.17	3,687,331.17	Add since original submission
6500 -C-E- - - -F- - - - - - - -	15,927.03	15,927.03	Add since original submission
6500 -D-E- - - -F- - - - - - - -	163,251,625.85	163,251,625.85	Add since original submission
6500 -D-E- - - -X- - - - - - - -	13,366,935,466.52	13,366,935,466.52	Add since original submission
6600 -C-E- - - -X- - - - - - - -	2,584,694,370.02	2,584,694,370.02	Add since original submission
6610 -C-E- - - -X- - - - - - - -	4,425,760,802.88	4,425,760,802.88	Add since original submission
6710 -D-E- - - -X- - - - - - - -	200,654,087.30	200,654,087.30	Add since original submission
6720 -D-E- - - -X- - - - - - - -	20,010.07	20,010.07	Add since original submission
6730 -D-E- - - -F- - - - - - - -	235,114,963.90	235,114,963.90	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	633,366,168.20	633,366,168.20	Add since original submission
6800 -D-E- - - -X- - - - - - - -	126,242,222.50	126,242,222.50	Add since original submission
6850 -D-E- - - -F- - - - - - - -	244,811.91	244,811.91	Add since original submission
7110 -C-E- - - -X- - - - -X- -E-	139,396.00	139,396.00	Add since original submission
7190 -C-E- - - -X- - - - -T- -E-	11,991,698.87	11,991,698.87	Add since original submission
7190 -C-E- - - -X- - - - -X- -D-	6,397,238.01	6,397,238.01	Add since original submission
7190 -C-E- - - -X- - - - -X- -E-	2,157,954,569.21	2,157,954,569.21	Add since original submission
7210 -C-E- - - -X- - - - -X- -E-	147,042,939.39	147,042,939.39	Add since original submission
7290 -C-E- - - -X- - - - -X- -D-	672,226.19	672,226.19	Add since original submission
7290 -D-E- - - -X- - - - -T- -E-	321,240,715.31	321,240,715.31	Add since original submission
7290 -D-E- - - -X- - - - -X- -E-	1,032,137,077.19	1,032,137,077.19	Add since original submission
7300 -D-E- - - -X- - - - -X- - -	84,883.15	84,883.15	Add since original submission
7401 -D-E- - - -X- - - - - - - -	82,847,112.27	82,847,112.27	Add since original submission
7600 -D-E- - - -X- - - - - - - -	12,664,366.29	12,664,366.29	Add since original submission
8801 -C-E- - - -F- - - - - - - -	4,376,329,699.25	4,376,329,699.25	Add since original submission
8801 -C-E- - - -X- - - - - - - -	1,128,745,432.87	1,128,745,432.87	Add since original submission
8802 -D-E- - - -X- - - - - - - -	231,165,903.72	231,165,903.72	Add since original submission
8803 -D-E- - - -F- - - - - - - -	4,376,329,699.25	4,376,329,699.25	Add since original submission
8803 -D-E- - - -X- - - - - - - -	897,579,529.15	897,579,529.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Air Force (007-40-493003)			
TAFS: 97- -493003- -X			
Last Revised: 2019-10-18			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Defense-wide (007-40-493005)			
TAFS: 97- -493005-005- -X			Last Revised: 2019-10-21
1310 -D-B- - - - -F- - - - - - - - - -A- -	2,420,082,716.52	2,420,082,716.52	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	1,549,261,120.66	1,549,261,120.66	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	2,921,719,534.39	2,921,719,534.39	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	1,514,045,829.38	1,514,045,829.38	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - -A- -	380,443,964.82	380,443,964.82	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - -A- -	366,964,657.51	366,964,657.51	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - -A- -	2,394,703.69	2,394,703.69	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - -A- -	3,761,337.36	3,761,337.36	Add since original submission
1347 -C-B- - - - -X- - - - - - - - - -A- -	626,740.90	626,740.90	Add since original submission
1347 -C-E- - - - -X- - - - - - - - - -A- -	829,655.42	829,655.42	Add since original submission
1360 -D-B- - - - -X- - - - - - - - - -A- -	998,393.15	998,393.15	Add since original submission
1360 -D-E- - - - -X- - - - - - - - - -A- -	2,086,730.07	2,086,730.07	Add since original submission
1367 -C-B- - - - -X- - - - - - - - - -A- -	83,813.81	83,813.81	Add since original submission
1367 -C-E- - - - -X- - - - - - - - - -A- -	585,351.68	585,351.68	Add since original submission
1370 -D-B- - - - -X- - - - - - - - - -A- -	86,632.00	86,632.00	Add since original submission
1370 -D-E- - - - -X- - - - - - - - - -A- -	103,428.00	103,428.00	Add since original submission
1377 -C-B- - - - -X- - - - - - - - - -A- -	16,867.17	16,867.17	Add since original submission
1377 -C-E- - - - -X- - - - - - - - - -A- -	22,256.48	22,256.48	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - -	7,684,784.96	7,684,784.96	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	116,336,019.78	116,336,019.78	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	1,642,024.30	1,642,024.30	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	91,526,803.17	91,526,803.17	Add since original submission
1521 -D-B- - - - - - - - - - - - - - - - -	19,988,048,683.60	19,988,048,683.60	Add since original submission
1521 -D-E- - - - - - - - - - - - - - - - -	20,678,480,285.09	20,678,480,285.09	Add since original submission
1522 -D-B- - - - - - - - - - - - - - - - -	282,797,162.36	282,797,162.36	Add since original submission
1522 -D-E- - - - - - - - - - - - - - - - -	250,533,178.18	250,533,178.18	Add since original submission
1523 -D-B- - - - - - - - - - - - - - - - -	93,173,452.00	93,173,452.00	Add since original submission
1523 -D-E- - - - - - - - - - - - - - - - -	86,783,071.25	86,783,071.25	Add since original submission
1524 -D-B- - - - - - - - - - - - - - - - -	366,221,033.94	366,221,033.94	Add since original submission
1524 -D-E- - - - - - - - - - - - - - - - -	302,634,478.77	302,634,478.77	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Defense-wide (007-40-493005)			
TAFS: 97- -493005-005- -X	Last Revised: 2019-10-21		
1529 -C-B- - - - - - - - - - - -	1,863,469.13	1,863,469.13	Add since original submission
1529 -C-E- - - - - - - - - - - -	1,735,661.52	1,735,661.52	Add since original submission
1720 -D-B- - - - - - - - - - - -	328,930,634.73	328,930,634.73	Add since original submission
1720 -D-E- - - - - - - - - - - -	418,424,110.29	418,424,110.29	Add since original submission
1730 -D-B- - - - - - - - - - - -	2,343,683,745.58	2,343,683,745.58	Add since original submission
1730 -D-E- - - - - - - - - - - -	2,398,876,189.41	2,398,876,189.41	Add since original submission
1739 -C-B- - - - - - - - - - - -	1,342,505,861.26	1,342,505,861.26	Add since original submission
1739 -C-E- - - - - - - - - - - -	1,373,820,503.87	1,373,820,503.87	Add since original submission
1740 -D-B- - - - - - - - - - - -	4,230,706,059.18	4,230,706,059.18	Add since original submission
1740 -D-E- - - - - - - - - - - -	3,985,233,961.13	3,985,233,961.13	Add since original submission
1749 -C-B- - - - - - - - - - - -	3,076,436,285.45	3,076,436,285.45	Add since original submission
1749 -C-E- - - - - - - - - - - -	2,980,150,628.61	2,980,150,628.61	Add since original submission
1750 -D-B- - - - - - - - - - - -	2,771,384,726.19	2,771,384,726.19	Add since original submission
1750 -D-E- - - - - - - - - - - -	2,545,033,505.07	2,545,033,505.07	Add since original submission
1759 -C-B- - - - - - - - - - - -	2,026,940,271.47	2,026,940,271.47	Add since original submission
1759 -C-E- - - - - - - - - - - -	1,821,772,280.19	1,821,772,280.19	Add since original submission
1810 -D-B- - - - - - - - - - - -	353,058,054.70	353,058,054.70	Add since original submission
1810 -D-E- - - - - - - - - - - -	363,716,162.62	363,716,162.62	Add since original submission
1819 -C-B- - - - - - - - - - - -	257,153,007.86	257,153,007.86	Add since original submission
1819 -C-E- - - - - - - - - - - -	281,320,205.26	281,320,205.26	Add since original submission
1820 -D-B- - - - - - - - - - - -	153,512,748.86	153,512,748.86	Add since original submission
1820 -D-E- - - - - - - - - - - -	153,907,043.00	153,907,043.00	Add since original submission
1829 -C-B- - - - - - - - - - - -	105,844,665.06	105,844,665.06	Add since original submission
1829 -C-E- - - - - - - - - - - -	114,227,008.46	114,227,008.46	Add since original submission
1830 -D-B- - - - - - - - - - - -	1,308,395,494.45	1,308,395,494.45	Add since original submission
1830 -D-E- - - - - - - - - - - -	1,111,240,660.31	1,111,240,660.31	Add since original submission
1832 -D-B- - - - - - - - - - - -	57,399,484.62	57,399,484.62	Add since original submission
1832 -D-E- - - - - - - - - - - -	56,990,424.25	56,990,424.25	Add since original submission
1839 -C-B- - - - - - - - - - - -	1,091,491,706.76	1,091,491,706.76	Add since original submission
1839 -C-E- - - - - - - - - - - -	908,925,143.44	908,925,143.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Defense-wide (007-40-493005)			
TAFS: 97- -493005-005- -X	Last Revised: 2019-10-21		
1990 -D-B- - - - -F- - - - -	123,306,088.55	123,306,088.55	Add since original submission
1990 -D-B- - - - -X- - - - -	8,386,015.79	8,386,015.79	Add since original submission
1990 -D-E- - - - -F- - - - -	123,306,088.55	123,306,088.55	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	375,650,895.38	375,650,895.38	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	3,779,544,967.95	3,779,544,967.95	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	446,935,590.32	446,935,590.32	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	3,654,565,364.02	3,654,565,364.02	Add since original submission
2110 -D-E- - - - -F- - - - -A- -	805,179.03	805,179.03	Add since original submission
2120 -D-B- - - - -X- - - - -	1,003.54	1,003.54	Add since original submission
2120 -D-E- - - - -X- - - - -	1,003.54	1,003.54	Add since original submission
2130 -C-B- - - - -X- - - - -	18,591.98	18,591.98	Add since original submission
2130 -C-E- - - - -X- - - - -	17,518.94	17,518.94	Add since original submission
2140 -C-B- - - - -X- - - - -	69,826.98	69,826.98	Add since original submission
2140 -C-E- - - - -X- - - - -	83,032.44	83,032.44	Add since original submission
2210 -C-B- - - - -X- - - - -	368,440,941.68	368,440,941.68	Add since original submission
2210 -C-E- - - - -X- - - - -	385,302,863.82	385,302,863.82	Add since original submission
2213 -C-B- - - - -F- - - - -	25,277,091.87	25,277,091.87	Add since original submission
2213 -C-B- - - - -X- - - - -	3,785,472.35	3,785,472.35	Add since original submission
2213 -C-B- - - - -Z- - - - -	5,245,279.17	5,245,279.17	Add since original submission
2213 -C-E- - - - -F- - - - -	28,251,863.43	28,251,863.43	Add since original submission
2213 -C-E- - - - -X- - - - -	1,383,679.89	1,383,679.89	Add since original submission
2213 -C-E- - - - -Z- - - - -	8,252,385.86	8,252,385.86	Add since original submission
2215 -C-B- - - - -F- - - - -	4,642,653.02	4,642,653.02	Add since original submission
2215 -C-E- - - - -F- - - - -	1,234,595.59	1,234,595.59	Add since original submission
2220 -C-B- - - - -X- - - - -	3,199,089.37	3,199,089.37	Add since original submission
2220 -C-E- - - - -X- - - - -	3,525,764.40	3,525,764.40	Add since original submission
2225 -C-B- - - - -F- - - - -	26,977,909.71	26,977,909.71	Add since original submission
2225 -C-E- - - - -F- - - - -	29,296,997.76	29,296,997.76	Add since original submission
2310 -C-B- - - - -F- - - - -	370,286,518.12	370,286,518.12	Add since original submission
2310 -C-B- - - - -X- - - - -	11,915,064.34	11,915,064.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Defense-wide (007-40-493005)			
TAFS: 97- -493005-005- -X	Last Revised: 2019-10-21		
2310 -C-E- - - -F- - - - -	15,727,631.64	15,727,631.64	Add since original submission
2310 -C-E- - - -X- - - - -	7,671,111.90	7,671,111.90	Add since original submission
2650 -C-B- - - -X- - - - -	239,237,369.97	239,237,369.97	Add since original submission
2650 -C-E- - - -X- - - - -	214,720,569.40	214,720,569.40	Add since original submission
2920 -C-B- - - -X- - - - -	11,586,681.79	11,586,681.79	Add since original submission
2920 -C-E- - - -X- - - - -	6,140,811.35	6,140,811.35	Add since original submission
2985 -C-B- - - -G- - - - -A- -	2,752,306.96	2,752,306.96	Add since original submission
2985 -C-E- - - -G- - - - -A- -	4,514,231.85	4,514,231.85	Add since original submission
2990 -C-B- - - -F- - - - - - -	191,727.58	191,727.58	Add since original submission
2990 -C-E- - - -F- - - - - - -	104,192.27	104,192.27	Add since original submission
2995 -C-B- - - -X- - - - - - -	1,508,217,383.42	1,508,217,383.42	Add since original submission
2995 -C-E- - - -X- - - - - - -	1,272,498,533.47	1,272,498,533.47	Add since original submission
3100 -C-B- - - - - - - - - - -	982,183,747.59	982,183,747.59	Add since original submission
3100 -C-E- - - - - - - - - - -	982,183,747.59	982,183,747.59	Add since original submission
3102 -C-E- - - -F- - - - - - -	548,096,000.00	548,096,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	1,239,240,000.00	1,239,240,000.00	Add since original submission
3310 -C-B- - - - - - - - - - -	23,130,379,811.59	23,130,379,811.59	Add since original submission
3310 -C-E- - - - - - - - - - -	23,130,379,811.59	23,130,379,811.59	Add since original submission
4221 -D-E- - - -F-R- -DISC - - -X - - - - -Q	13,291,445,943.87	-19,033,529.54	Amount change since original submission
4251 -D-E- - - -F-R- -DISC - - -X - - - - -Q	2,921,684,243.94	19,033,529.54	Amount change since original submission
4610 -C-E- - - -R- -DISC - - -A- - - - -Q	823,679,821.83	2,955,001.14	Amount change since original submission
4801 -C-E-B-015-01 - - -R- -DISC - - -X - - - - -Q	25,295,449,319.50	-244,172,428.38	Amount change since original submission
4901 -C-E-B-015-01 - - -R- -DISC - - -X - - - - -Q	4,851,588,183.73	241,217,427.24	Amount change since original submission
5100 -C-E- - - -F- - - - - -X- - - -	38,746,781,379.72	38,746,781,379.72	Add since original submission
5100 -C-E- - - -X- - - - - -X- - - -	2,058,038,056.52	2,058,038,056.52	Add since original submission
5100 -D-E- - - -F- - - - - -X- - - -	3,261.95	3,261.95	Add since original submission
5109 -C-E- - - -F- - - - - -X- - - -	7,808.15	7,808.15	Add since original submission
5109 -D-E- - - -F- - - - - -X- - - -	203,073,206.09	203,073,206.09	Add since original submission
5109 -D-E- - - -X- - - - - -X- - - -	289,182,618.91	289,182,618.91	Add since original submission
5200 -C-E- - - -F- - - - - -X-A- - -	12,122,818,944.18	12,122,818,944.18	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Defense-wide (007-40-493005)			
TAFS: 97- -493005-005- -X	Last Revised: 2019-10-21		
5200 -C-E- - - -X- - - - - -X-A- -	10,538,418.90	10,538,418.90	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	9,280.59	9,280.59	Add since original submission
5310 -C-E- - - -X- - - - -T-A- -	2,338,306.49	2,338,306.49	Add since original submission
5320 -C-E- - - -X- - - - -T-A- -	1,562,073.62	1,562,073.62	Add since original submission
5325 -C-E- - - -X- - - - -X-A- -	48,074.00	48,074.00	Add since original submission
5700 -C-E- - - -G- - - - - - - -	1,239,240,000.00	1,239,240,000.00	Add since original submission
5720 -C-E- - - -F- - - - - - - -	472,077,046.73	472,077,046.73	Add since original submission
5720 -D-E- - - -F- - - - - - - -	26,543.12	26,543.12	Add since original submission
5730 -D-E- - - -F- - - - - - - -	248,264,233.08	248,264,233.08	Add since original submission
5780 -C-E- - - -F- - - - - - - -	325,554,173.12	325,554,173.12	Add since original submission
5900 -C-E- - - -X- - - - -X-A-E-	21,153,847.18	21,153,847.18	Add since original submission
5993 -D-E- - - -G- - - - -A-E-	906,368.25	906,368.25	Add since original submission
5994 -D-E- - - -G- - - - -A-E-	2,332,244.16	2,332,244.16	Add since original submission
6100 -D-E- - - -F- - - - - - - -	2,820,757,552.17	2,820,757,552.17	Add since original submission
6100 -D-E- - - -X- - - - - - - -	14,038,392,621.81	14,038,392,621.81	Add since original submission
6330 -D-E- - - -X- - - - -A- -	4,255,431.42	4,255,431.42	Add since original submission
6400 -D-E- - - -F- - - - - - - -	684,819,936.89	684,819,936.89	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	211,388,253.55	211,388,253.55	Add since original submission
6500 -D-E- - - -F- - - - - - - -	6,094,892,797.45	6,094,892,797.45	Add since original submission
6500 -D-E- - - -X- - - - - - - -	28,234,407,932.92	28,234,407,932.92	Add since original submission
6610 -C-E- - - -X- - - - - - - -	91,720,825.97	91,720,825.97	Add since original submission
6710 -D-E- - - -X- - - - - - - -	360,373,116.31	360,373,116.31	Add since original submission
6720 -D-E- - - -X- - - - - - - -	10,569,989.03	10,569,989.03	Add since original submission
6730 -D-E- - - -F- - - - - - - -	325,554,173.12	325,554,173.12	Add since original submission
6790 -C-E- - - -X- - - - -A- -	156,047,315.82	156,047,315.82	Add since original submission
6800 -C-E- - - -F- - - - - - - -	87,535.31	87,535.31	Add since original submission
6800 -C-E- - - -X- - - - - - - -	232,452,029.57	232,452,029.57	Add since original submission
6850 -D-E- - - -F- - - - - - - -	2,319,088.05	2,319,088.05	Add since original submission
7110 -C-E- - - -X- - - - -X- -E-	32.42	32.42	Add since original submission
7190 -C-E- - - -X- - - - -X- -E-	2,263,992,040.19	2,263,992,040.19	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Defense-wide (007-40-493005)			
TAFS: 97- -493005-005- -X	Last Revised: 2019-10-21		
7190 -D-E- - - -X- - - - -	127.86	127.86	Add since original submission
7210 -D-E- - - -X- - - - -	820,528,770.41	820,528,770.41	Add since original submission
7290 -C-E- - - -X- - - - -	3,441,459.75	3,441,459.75	Add since original submission
7290 -D-E- - - -X- - - - -	1,669,780,357.85	1,669,780,357.85	Add since original submission
7600 -C-E- - - -X- - - - -	24,516,800.57	24,516,800.57	Add since original submission
8801 -C-E- - - -F- - - - -	265,536,342.57	265,536,342.57	Add since original submission
8801 -C-E- - - -X- - - - -	34,657,722,766.78	34,657,722,766.78	Add since original submission
8801 -D-E- - - -F- - - - -	13,664.65	13,664.65	Add since original submission
8802 -D-E- - - -F- - - - -	59,116,015.62	59,116,015.62	Add since original submission
8802 -D-E- - - -X- - - - -	32,810,372.91	32,810,372.91	Add since original submission
8803 -C-E- - - -F- - - - -	3,607.45	3,607.45	Add since original submission
8803 -D-E- - - -F- - - - -	206,410,269.75	206,410,269.75	Add since original submission
8803 -D-E- - - -X- - - - -	34,624,912,393.87	34,624,912,393.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Defense Commissary Agency (007-40-493004)			
TAFS: 97- -493004-004- -X	Last Revised: 2019-10-18		
1110 -D-B- - - -X- - - - - -A- -	90,833,782.02	90,833,782.02	Add since original submission
1110 -D-E- - - -X- - - - - -A- -	73,911,342.37	73,911,342.37	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	116,566.99	116,566.99	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	33,775,067.45	33,775,067.45	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	196,237.45	196,237.45	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	31,486,772.01	31,486,772.01	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	3,425,386.71	3,425,386.71	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	3,987,421.26	3,987,421.26	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	327.45	327.45	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	226.30	226.30	Add since original submission
1360 -D-B- - - -X- - - - - -A- -	681.84	681.84	Add since original submission
1360 -D-E- - - -X- - - - - -A- -	569.99	569.99	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,076,569.52	1,076,569.52	Add since original submission
1410 -D-E- - - -X- - - - - - - -	1,298,153.81	1,298,153.81	Add since original submission
1521 -D-B- - - - - - - - - - - -	386,609,125.37	386,609,125.37	Add since original submission
1521 -D-E- - - - - - - - - - - -	309,903,050.06	309,903,050.06	Add since original submission
1529 -C-B- - - - - - - - - - - -	2,419,254.88	2,419,254.88	Add since original submission
1529 -C-E- - - - - - - - - - - -	455,585.86	455,585.86	Add since original submission
1720 -D-B- - - - - - - - - - - -	18,580,998.34	18,580,998.34	Add since original submission
1720 -D-E- - - - - - - - - - - -	18,229,821.85	18,229,821.85	Add since original submission
1730 -D-B- - - - - - - - - - - -	49,829,430.58	49,829,430.58	Add since original submission
1730 -D-E- - - - - - - - - - - -	49,829,430.58	49,829,430.58	Add since original submission
1739 -C-B- - - - - - - - - - - -	27,688,798.34	27,688,798.34	Add since original submission
1739 -C-E- - - - - - - - - - - -	28,962,373.12	28,962,373.12	Add since original submission
1750 -D-B- - - - - - - - - - - -	53,057,187.46	53,057,187.46	Add since original submission
1750 -D-E- - - - - - - - - - - -	54,508,662.29	54,508,662.29	Add since original submission
1759 -C-B- - - - - - - - - - - -	33,108,818.07	33,108,818.07	Add since original submission
1759 -C-E- - - - - - - - - - - -	38,432,404.92	38,432,404.92	Add since original submission
1830 -D-B- - - - - - - - - - - -	17,816,572.15	17,816,572.15	Add since original submission
1830 -D-E- - - - - - - - - - - -	16,274,673.36	16,274,673.36	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Defense Commissary Agency (007-40-493004)			
TAFS: 97- -493004-004- -X	Last Revised: 2019-10-18		
1832 -D-E- - - - - - - - - -	3,113,381.74	3,113,381.74	Add since original submission
1839 -C-B- - - - - - - - - -	8,248,619.77	8,248,619.77	Add since original submission
1839 -C-E- - - - - - - - - -	9,522,278.26	9,522,278.26	Add since original submission
2110 -C-B- - - - -F- - - - -	31,923,464.56	31,923,464.56	Add since original submission
2110 -C-B- - - - -X- - - - -	344,329,231.93	344,329,231.93	Add since original submission
2110 -C-E- - - - -F- - - - -	25,147,536.11	25,147,536.11	Add since original submission
2110 -C-E- - - - -X- - - - -	313,375,520.14	313,375,520.14	Add since original submission
2210 -C-B- - - - -X- - - - -	24,210,075.79	24,210,075.79	Add since original submission
2210 -C-E- - - - -X- - - - -	23,902,417.93	23,902,417.93	Add since original submission
2213 -C-B- - - - -F- - - - -	4,058,364.81	4,058,364.81	Add since original submission
2213 -C-E- - - - -F- - - - -	4,246,944.48	4,246,944.48	Add since original submission
2220 -C-B- - - - -X- - - - -	43,508,793.93	43,508,793.93	Add since original submission
2220 -C-E- - - - -X- - - - -	43,187,757.97	43,187,757.97	Add since original submission
2225 -C-B- - - - -F- - - - -	27,986,226.62	27,986,226.62	Add since original submission
2225 -C-E- - - - -F- - - - -	26,426,456.88	26,426,456.88	Add since original submission
2290 -C-B- - - - -X- - - - -	10,106,120.87	10,106,120.87	Add since original submission
2290 -C-E- - - - -X- - - - -	10,649,182.67	10,649,182.67	Add since original submission
2650 -C-B- - - - -X- - - - -	131,601,644.11	131,601,644.11	Add since original submission
2650 -C-E- - - - -X- - - - -	115,933,424.52	115,933,424.52	Add since original submission
2985 -C-B- - - - -G- - - - -	1,009.29	1,009.29	Add since original submission
2985 -C-E- - - - -G- - - - -	796.29	796.29	Add since original submission
3100 -C-B- - - - - - - - - -	386,581,243.91	386,581,243.91	Add since original submission
3100 -C-E- - - - - - - - - -	386,581,243.91	386,581,243.91	Add since original submission
3102 -C-E- - - - -F- - - - -	1,266,200,000.00	1,266,200,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	1,118,373,409.07	1,118,373,409.07	Add since original submission
3310 -C-B- - - - - - - - - -	177,461,473.81	177,461,473.81	Add since original submission
3310 -C-E- - - - - - - - - -	177,461,473.81	177,461,473.81	Add since original submission
5100 -C-E- - - - -F- - - - -	454,265.92	454,265.92	Add since original submission
5100 -C-E- - - - -X- - - - -	4,485,368,563.44	4,485,368,563.44	Add since original submission
5200 -C-E- - - - -F- - - - -	2,747,155.24	2,747,155.24	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Defense Commissary Agency (007-40-493004)			
TAFS: 97- -493004-004- -X	Last Revised: 2019-10-18		
5200 -C-E- - - -X- - - - - -X-A- -	17,134,275.00	17,134,275.00	Add since original submission
5310 -D-E- - - -X- - - - -T-A- -	101.15	101.15	Add since original submission
5320 -D-E- - - -X- - - - -T-A- -	111.85	111.85	Add since original submission
5700 -C-E- - - -G- - - - - - - -	1,118,373,409.07	1,118,373,409.07	Add since original submission
5720 -C-E- - - -F- - - - - - - -	380,125.58	380,125.58	Add since original submission
5730 -D-E- - - -F- - - - - - - -	380,125.58	380,125.58	Add since original submission
5755 -C-E- - - -F- - - - - - - -	50,000,000.00	50,000,000.00	Add since original submission
5760 -D-E- - - -F- - - - - - - -	2,170,105.78	2,170,105.78	Add since original submission
5765 -D-E- - - -F- - - - - - - -	50,000,000.00	50,000,000.00	Add since original submission
5780 -C-E- - - -F- - - - - - - -	49,470,199.19	49,470,199.19	Add since original submission
5900 -C-E- - - -X- - - - -T-A-D-	21,553,378.27	21,553,378.27	Add since original submission
5900 -C-E- - - -X- - - - -X-A-E-	182,996.30	182,996.30	Add since original submission
5994 -C-E- - - -G- - - - -A-E-	213.00	213.00	Add since original submission
6100 -D-E- - - -F- - - - - - - -	149,838,754.82	149,838,754.82	Add since original submission
6100 -D-E- - - -X- - - - - - - -	926,236,717.83	926,236,717.83	Add since original submission
6330 -D-E- - - -X- - - - -A- -	158,410.88	158,410.88	Add since original submission
6400 -D-E- - - -F- - - - - - - -	115,030,531.72	115,030,531.72	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	38,171,333.29	38,171,333.29	Add since original submission
6500 -D-E- - - -X- - - - - - - -	4,519,624,685.13	4,519,624,685.13	Add since original submission
6710 -D-E- - - -X- - - - - - - -	10,942,371.24	10,942,371.24	Add since original submission
6720 -D-E- - - -X- - - - - - - -	41,623.72	41,623.72	Add since original submission
6730 -D-E- - - -F- - - - - - - -	49,470,199.19	49,470,199.19	Add since original submission
6790 -D-E- - - -X- - - - -A- -	21,289,586.25	21,289,586.25	Add since original submission
6800 -D-E- - - -X- - - - - - - -	222,025.84	222,025.84	Add since original submission
6850 -C-E- - - -F- - - - - - - -	1,559,769.74	1,559,769.74	Add since original submission
7190 -C-E- - - -X- - - - -X- -E-	2,517,083.29	2,517,083.29	Add since original submission
7290 -D-E- - - -X- - - - -X- -E-	67,652.02	67,652.02	Add since original submission
7600 -C-E- - - -X- - - - - - - -	15,668,219.59	15,668,219.59	Add since original submission
8801 -C-E- - - -F- - - - - - - -	2,797,970.06	2,797,970.06	Add since original submission
8801 -C-E- - - -X- - - - - - - -	4,447,895,293.21	4,447,895,293.21	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Defense Commissary Agency (007-40-493004)			
TAFS: 97- -493004-004- -X			Last Revised: 2019-10-18
8802 -D-E- - - -F- - - - - - - - - - - - - - - - - -	2,477,325.53	2,477,325.53	Add since original submission
8802 -D-E- - - -X- - - - - - - - - - - - - - - - - -	3,266,006.88	3,266,006.88	Add since original submission
8803 -D-E- - - -F- - - - - - - - - - - - - - - - - -	320,644.53	320,644.53	Add since original submission
8803 -D-E- - - -X- - - - - - - - - - - - - - - - - -	4,444,629,286.33	4,444,629,286.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Revolving and Management Funds			
Acct: Buildings Maintenance Fund (007-40-4931)			
TAFS: 97- -4931 -000- -X			Last Revised: 2019-10-21
1310 -C-E- - - -F- - - - - -A- -	276,256,888.79	276,256,888.79	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	468,098,229.32	468,098,229.32	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	9,703.48	9,703.48	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	294,804,592.21	294,804,592.21	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	2,354.39	2,354.39	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	745,991.67	745,991.67	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	20,463,869.79	20,463,869.79	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	996,423.00	996,423.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	17,711,412.56	17,711,412.56	Add since original submission
2210 -C-E- - - -X- - - - - - - -	565,825.57	565,825.57	Add since original submission
2210 -D-B- - - -X- - - - - - - -	61,303.11	61,303.11	Add since original submission
2213 -C-B- - - -X- - - - - - - -	132,869.26	132,869.26	Add since original submission
2213 -C-E- - - -X- - - - - - - -	184,380.33	184,380.33	Add since original submission
2310 -C-E- - - -X- - - - - - - -	1,564.00	1,564.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	339,362,906.61	339,362,906.61	Add since original submission
3100 -C-E- - - - - - - - - - - -	339,362,906.61	339,362,906.61	Add since original submission
3107 -D-E- - - -G- - - - - - - -	339,362,906.61	339,362,906.61	Add since original submission
3310 -C-B- - - - - - - - - - - -	185,198,953.59	185,198,953.59	Add since original submission
3310 -C-E- - - - - - - - - - - -	185,198,953.59	185,198,953.59	Add since original submission
5200 -C-E- - - -F- - - - - -X-A- -	271,943,530.03	271,943,530.03	Add since original submission
5700 -C-E- - - -G- - - - - - - -	339,362,906.61	339,362,906.61	Add since original submission
6100 -C-E- - - -F- - - - - - - -	399,157.54	399,157.54	Add since original submission
6100 -C-E- - - -X- - - - - - - -	199,612,463.99	199,612,463.99	Add since original submission
6100 -D-E- - - -F- - - - - - - -	517,744,461.83	517,744,461.83	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	1,516.17	1,516.17	Add since original submission
6400 -D-E- - - -F- - - - - - - -	3,505,463.38	3,505,463.38	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	7,349.09	7,349.09	Add since original submission
7290 -D-E- - - -X- - - - -X- -E-	436,368,484.61	436,368,484.61	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Trust Funds			
Acct: Host Nation Support Fund for Relocation (007-55-8337)			
TAFS: 97- -8358 -000- -X	Last Revised: 2019-10-25		
1342 -D-B- - - - -F- - - - - - - - - -A- -	4,118,305.46	4,118,305.46	Add since original submission
1342 -D-E- - - - -F- - - - - - - - - -A- -	9,704,491.75	9,704,491.75	Add since original submission
1611 -C-B- - - - -F- - - - - - - - - - - - -	8,440,086.87	8,440,086.87	Add since original submission
1611 -C-E- - - - -F- - - - - - - - - - - - -	24,465,451.75	24,465,451.75	Add since original submission
1612 -D-B- - - - -F- - - - - - - - - - - - -	5,718,892.43	5,718,892.43	Add since original submission
1612 -D-E- - - - -F- - - - - - - - - - - - -	17,185,806.27	17,185,806.27	Add since original submission
1613 -C-B- - - - -F- - - - - - - - - - - - -	358,402.17	358,402.17	Add since original submission
1613 -D-E- - - - -F- - - - - - - - - - - - -	3,909,319.54	3,909,319.54	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	179,673.58	179,673.58	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	16,112.87	16,112.87	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	1,819,120,698.29	1,819,120,698.29	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	1,819,120,698.29	1,819,120,698.29	Add since original submission
5311 -C-E- - - - -F- - - - - - - - - -X-A- -	35,661,955.72	35,661,955.72	Add since original submission
5900 -C-E- - - - -X- - - - - - - - - -T-A-D-	193,570,000.00	193,570,000.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	4,556,653.66	4,556,653.66	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	96,305,057.81	96,305,057.81	Add since original submission
<hr/>			
Acct: Other DOD Trust Funds (007-55-9971)			
TAFS: 21- -8063 -000- -X	Last Revised: 2019-10-20		
3310 -C-B- - - - - - - - - - - - - - - - - -	23,684.25	23,684.25	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	23,684.25	23,684.25	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Trust Funds			
Acct: Other DOD Trust Funds (007-55-9971)			
TAFS: 21- -8927 -000- -X			Last Revised: 2019-10-20
1310 -D-E- - - -X- - - - -	4,085.00	4,085.00	Add since original submission
1319 -C-E- - - -X- - - - -	3,007.45	3,007.45	Add since original submission
1340 -D-E- - - -X- - - - -	658.04	658.04	Add since original submission
1342 -D-B- - - -F- - - - -	3,729.34	3,729.34	Add since original submission
1342 -D-E- - - -F- - - - -	4,489.89	4,489.89	Add since original submission
1611 -C-B- - - -F- - - - -	13,315.06	13,315.06	Add since original submission
1611 -C-E- - - -F- - - - -	9,756.64	9,756.64	Add since original submission
1612 -D-B- - - -F- - - - -	4,331.83	4,331.83	Add since original submission
1613 -D-B- - - -F- - - - -	2,681.36	2,681.36	Add since original submission
1613 -D-E- - - -F- - - - -	8,443.03	8,443.03	Add since original submission
2110 -C-B- - - -X- - - - -	510,142.28	510,142.28	Add since original submission
2110 -C-E- - - -X- - - - -	2,168,919.23	2,168,919.23	Add since original submission
2120 -C-E- - - -X- - - - -	2,394.80	2,394.80	Add since original submission
2985 -C-E- - - -G- - - - -	658.04	658.04	Add since original submission
3310 -C-B- - - - - - - - -	37,153,660.45	37,153,660.45	Add since original submission
3310 -C-E- - - - - - - - -	37,153,660.45	37,153,660.45	Add since original submission
5310 -C-E- - - -X- - - - -	658.04	658.04	Add since original submission
5311 -C-E- - - -F- - - - -	55,081.48	55,081.48	Add since original submission
5600 -C-E- - - -X- - - - -	906,232.51	906,232.51	Add since original submission
5994 -D-E- - - -G- - - - -	658.04	658.04	Add since original submission
6100 -D-E- - - -X- - - - -	53,667.57	53,667.57	Add since original submission
6720 -D-E- - - -X- - - - -	18,533.21	18,533.21	Add since original submission
6790 -C-E- - - -X- - - - -	7,427.18	7,427.18	Add since original submission
7190 -C-E- - - -X- - - - -	33,892.53	33,892.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Trust Funds			
Acct: Other DOD Trust Funds (007-55-9971)			
TAFS: 57- -8928 -000- -X			Last Revised: 2019-10-30
1310 -D-B- - - -X- - - - -	1,245.49	1,245.49	Add since original submission
1310 -D-E- - - -X- - - - -	2,437.81	2,437.81	Add since original submission
1342 -D-B- - - -F- - - - -	6.31	6.31	Add since original submission
1342 -D-E- - - -F- - - - -	30.92	30.92	Add since original submission
1611 -C-B- - - -F- - - - -	54.69	54.69	Add since original submission
1611 -C-E- - - -F- - - - -	62.10	62.10	Add since original submission
1613 -D-B- - - -F- - - - -	17.95	17.95	Add since original submission
1613 -D-E- - - -F- - - - -	58.21	58.21	Add since original submission
1720 -D-B- - - - - - - - - -	1,226,088.87	1,226,088.87	Add since original submission
1720 -D-E- - - - - - - - - -	1,226,088.87	1,226,088.87	Add since original submission
1750 -D-B- - - - - - - - - -	114,416.83	114,416.83	Add since original submission
1750 -D-E- - - - - - - - - -	114,416.83	114,416.83	Add since original submission
2110 -C-B- - - -F- - - - -	44,105.09	44,105.09	Add since original submission
2110 -C-B- - - -X- - - - -	52,000.15	52,000.15	Add since original submission
2110 -C-E- - - -F- - - - -	42,774.25	42,774.25	Add since original submission
2110 -C-E- - - -X- - - - -	143,547.39	143,547.39	Add since original submission
3310 -C-B- - - - - - - - - -	17,170,664.24	17,170,664.24	Add since original submission
3310 -C-E- - - - - - - - - -	17,170,664.24	17,170,664.24	Add since original submission
5311 -C-E- - - -F- - - - -	152.58	152.58	Add since original submission
5600 -C-E- - - -X- - - - -	7,593,879.97	7,593,879.97	Add since original submission
5730 -D-E- - - -F- - - - -	463,000.00	463,000.00	Add since original submission
6100 -D-E- - - -F- - - - -	170,790.08	170,790.08	Add since original submission
6100 -D-E- - - -X- - - - -	3,907,283.52	3,907,283.52	Add since original submission
6610 -C-E- - - -X- - - - -	463,000.00	463,000.00	Add since original submission
6790 -C-E- - - -X- - - - -	1,581.50	1,581.50	Add since original submission
6790 -D-E- - - -F- - - - -	389.18	389.18	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Trust Funds			
Acct: Other DOD Trust Revolving Funds (007-55-9981)			
TAFS: 57- -8418 -000- -X			Last Revised: 2019-10-30
2110 -C-B- - - - -F- - - - - - - - - -A- -	215,525.00	215,525.00	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	215,525.00	215,525.00	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	216,415.04	216,415.04	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	216,415.04	216,415.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Trust Funds			
Acct: Surcharge Collections, Sales of Commissary Stores, Defense (007-55-8164)			
TAFS: 97- -8164 -000- -X	Last Revised: 2019-10-21		
1110 -D-B- - - -X- - - - - -A- -	4,541,689.10	4,541,689.10	Add since original submission
1110 -D-E- - - -X- - - - - -A- -	3,695,567.22	3,695,567.22	Add since original submission
1310 -C-B- - - -X- - - - - -A- -	3,902.10	3,902.10	Add since original submission
1310 -C-E- - - -X- - - - - -A- -	2,627.20	2,627.20	Add since original submission
1370 -D-B- - - -X- - - - - -A- -	30,225.00	30,225.00	Add since original submission
1370 -D-E- - - -X- - - - - -A- -	30,400.00	30,400.00	Add since original submission
1720 -D-B- - - - - - - - - - - - -	28,508,153.09	28,508,153.09	Add since original submission
1720 -D-E- - - - - - - - - - - - -	20,301,203.23	20,301,203.23	Add since original submission
1730 -D-B- - - - - - - - - - - - -	2,218,778,503.64	2,218,778,503.64	Add since original submission
1730 -D-E- - - - - - - - - - - - -	2,222,077,393.54	2,222,077,393.54	Add since original submission
1739 -C-B- - - - - - - - - - - - -	1,562,942,300.02	1,562,942,300.02	Add since original submission
1739 -C-E- - - - - - - - - - - - -	1,595,440,795.69	1,595,440,795.69	Add since original submission
1740 -D-B- - - - - - - - - - - - -	238,313.12	238,313.12	Add since original submission
1740 -D-E- - - - - - - - - - - - -	238,313.12	238,313.12	Add since original submission
1749 -C-B- - - - - - - - - - - - -	155,917.00	155,917.00	Add since original submission
1749 -C-E- - - - - - - - - - - - -	159,148.21	159,148.21	Add since original submission
1750 -D-B- - - - - - - - - - - - -	161,488,784.27	161,488,784.27	Add since original submission
1750 -D-E- - - - - - - - - - - - -	180,272,070.30	180,272,070.30	Add since original submission
1759 -C-B- - - - - - - - - - - - -	135,817,200.53	135,817,200.53	Add since original submission
1759 -C-E- - - - - - - - - - - - -	131,122,851.77	131,122,851.77	Add since original submission
1830 -D-B- - - - - - - - - - - - -	24,364,123.10	24,364,123.10	Add since original submission
1830 -D-E- - - - - - - - - - - - -	24,364,123.10	24,364,123.10	Add since original submission
1832 -D-E- - - - - - - - - - - - -	10,635,439.69	10,635,439.69	Add since original submission
1839 -C-B- - - - - - - - - - - - -	22,733,272.81	22,733,272.81	Add since original submission
1839 -C-E- - - - - - - - - - - - -	23,529,851.10	23,529,851.10	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	9,222,298.01	9,222,298.01	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	7,811,464.00	7,811,464.00	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	22,606,387.06	22,606,387.06	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	8,593,752.24	8,593,752.24	Add since original submission
2995 -C-B- - - - -X- - - - - - - -	30,023,301.94	30,023,301.94	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Trust Funds			
Acct: Surcharge Collections, Sales of Commissary Stores, Defense (007-55-8164)			
TAFS: 97- -8164 -000- -X	Last Revised: 2019-10-21		
2995 -C-E- - - -X- - -	29,584,071.15	29,584,071.15	Add since original submission
3310 -C-B- - - - - - -	1,098,944,692.19	1,098,944,692.19	Add since original submission
3310 -C-E- - - - - - -	1,098,944,692.19	1,098,944,692.19	Add since original submission
5100 -C-E- - - -X- - -	224,732,470.53	224,732,470.53	Add since original submission
5325 -C-E- - - -X- - -	175.00	175.00	Add since original submission
5720 -C-E- - - -F- - -	4,123,192.13	4,123,192.13	Add since original submission
5730 -D-E- - - -F- - -	4,123,192.13	4,123,192.13	Add since original submission
5750 -C-E- - - -F- - -	2,170,105.78	2,170,105.78	Add since original submission
6100 -D-E- - - -F- - -	147,294,166.28	147,294,166.28	Add since original submission
6100 -D-E- - - -X- - -	83,333,140.79	83,333,140.79	Add since original submission
6710 -D-E- - - -X- - -	41,571,641.78	41,571,641.78	Add since original submission
6800 -C-E- - - -X- - -	439,230.79	439,230.79	Add since original submission
7210 -D-E- - - -X- - -	1,221,208.83	1,221,208.83	Add since original submission
8801 -C-E- - - -F- - -	30,035,483.83	30,035,483.83	Add since original submission
8801 -C-E- - - -X- - -	8,883,952.63	8,883,952.63	Add since original submission
8802 -D-E- - - -F- - -	30,035,483.83	30,035,483.83	Add since original submission
8802 -D-E- - - -X- - -	8,883,952.63	8,883,952.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Innovation and Improvement			
Acct: Innovation and Improvement (018-12-0204)			
TAFS: 91- -0204 -000- -14	Last Revised: 2019-11-06		
3100 -C-B- - - - - - - - - - - -	106,627,638.88	106,627,638.88	Add since original submission
3100 -C-E- - - - - - - - - - - -	106,627,638.88	106,627,638.88	Add since original submission
3106 -D-E- - - - -G- - - - - - -	68,754,325.77	68,754,325.77	Add since original submission
3107 -D-E- - - - -G- - - - - - -	37,873,313.11	37,873,313.11	Add since original submission
5700 -C-E- - - - -G- - - - - - -	37,873,313.11	37,873,313.11	Add since original submission
6100 -D-E- - - - -X- - - - - - -	37,873,313.11	37,873,313.11	Add since original submission
<hr/>			
TAFS: 91- -0204 -000- -15	Last Revised: 2019-11-06		
2110 -C-B- - - - -X- - - - -A- -	40.00	40.00	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	40.00	40.00	Add since original submission
2120 -C-B- - - - -X- - - - - - -	6,655.03	6,655.03	Add since original submission
2120 -C-E- - - - -X- - - - - - -	394.38	394.38	Add since original submission
3100 -C-B- - - - - - - - - - - -	168,477,532.64	168,477,532.64	Add since original submission
3100 -C-E- - - - - - - - - - - -	168,477,532.64	168,477,532.64	Add since original submission
3107 -D-E- - - - -G- - - - - - -	40,191,238.29	40,191,238.29	Add since original submission
5700 -C-E- - - - -G- - - - - - -	40,191,238.29	40,191,238.29	Add since original submission
6100 -D-E- - - - -X- - - - - - -	40,191,238.29	40,191,238.29	Add since original submission
<hr/>			
TAFS: 91- -0204 -000- -16	Last Revised: 2019-11-06		
2120 -C-B- - - - -X- - - - - - -	155,839.17	155,839.17	Add since original submission
2120 -C-E- - - - -X- - - - - - -	708,046.01	708,046.01	Add since original submission
3100 -C-B- - - - - - - - - - - -	326,380,002.90	326,380,002.90	Add since original submission
3100 -C-E- - - - - - - - - - - -	326,380,002.90	326,380,002.90	Add since original submission
3107 -D-E- - - - -G- - - - - - -	129,108,268.22	129,108,268.22	Add since original submission
5700 -C-E- - - - -G- - - - - - -	129,108,268.22	129,108,268.22	Add since original submission
6100 -D-E- - - - -X- - - - - - -	129,108,268.22	129,108,268.22	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Innovation and Improvement			
Acct: Innovation and Improvement (018-12-0204)			
TAFS: 91- -0204 -000- -17	Last Revised: 2019-11-06		
2120 -C-B- - - -X- - - - -	3,267,164.79	3,267,164.79	Add since original submission
2120 -C-E- - - -X- - - - -	92,977.46	92,977.46	Add since original submission
3100 -C-B- - - - - - - - -	560,647,306.82	560,647,306.82	Add since original submission
3100 -C-E- - - - - - - - -	560,647,306.82	560,647,306.82	Add since original submission
3107 -D-E- - - -G- - - - -	334,049,782.15	334,049,782.15	Add since original submission
5700 -C-E- - - -G- - - - -	334,049,782.15	334,049,782.15	Add since original submission
6100 -D-E- - - -X- - - - -	334,049,563.24	334,049,563.24	Add since original submission
6330 -D-E- - - -X- - - -A- -	218.91	218.91	Add since original submission
<hr/>			
TAFS: 91- -0204 -000- -18	Last Revised: 2019-11-06		
1410 -D-B- - - -X- - - - -	15,997.52	15,997.52	Add since original submission
2120 -C-E- - - -X- - - - -	2,512,179.99	2,512,179.99	Add since original submission
2190 -C-B- - - -X- - - - -	76,452,871.80	76,452,871.80	Add since original submission
3100 -C-B- - - - - - - - -	663,596,591.13	663,596,591.13	Add since original submission
3100 -C-E- - - - - - - - -	663,596,591.13	663,596,591.13	Add since original submission
3107 -D-E- - - -G- - - - -	120,969,748.45	120,969,748.45	Add since original submission
5700 -C-E- - - -G- - - - -	120,969,748.45	120,969,748.45	Add since original submission
6100 -D-E- - - -F- - - - -	425,000.00	425,000.00	Add since original submission
6100 -D-E- - - -X- - - - -	120,544,318.64	120,544,318.64	Add since original submission
6330 -D-E- - - -X- - - -A- -	429.81	429.81	Add since original submission
<hr/>			
TAFS: 91- -0204 -000- -19	Last Revised: 2019-11-06		
2190 -C-E- - - -X- - - - -	28,036,658.43	28,036,658.43	Add since original submission
3101 -C-E- - - -G- - - - -	770,556,000.00	770,556,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	33,971,353.15	33,971,353.15	Add since original submission
5700 -C-E- - - -G- - - - -	33,971,353.15	33,971,353.15	Add since original submission
6100 -D-E- - - -F- - - - -	500,000.00	500,000.00	Add since original submission
6100 -D-E- - - -X- - - - -	33,471,353.15	33,471,353.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Innovation and Improvement			
Acct: Innovation and Improvement (018-12-0204)			
TAFS: 91- -0204 -000- -X	Last Revised: 2019-11-06		
1310 -D-E- - - - -F- - - - - -A- -	52,500,000.00	52,500,000.00	Add since original submission
3310 -C-B- - - - - - - - - - - - -	92,903,793.32	92,903,793.32	Add since original submission
3310 -C-E- - - - - - - - - - - - -	92,903,793.32	92,903,793.32	Add since original submission
4450 -D-E- - - - -R- -DISC - - - -X- - - - -Q	0.00	-52,500,000.00	Delete since original submission
4510 -C-E- - - - -R- -DISC - - -A- - - - - -Q	0.00	-502,657.00	Delete since original submission
4510 -D-E- - - - -R- -DISC - - -A- - - - - -Q	51,997,343.00	51,997,343.00	Add since original submission
5900 -C-E- - - - -X- - - - - -X-A-D-	52,500,000.00	52,500,000.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	49,672,444.10	49,672,444.10	Add since original submission
<hr/>			
TAFS: 91- -0204 -000-11 -12	Last Revised: 2019-11-06		
3100 -C-B- - - - - - - - - - - - -	360,000.00	360,000.00	Add since original submission
3100 -C-E- - - - - - - - - - - - -	360,000.00	360,000.00	Add since original submission
3106 -D-E- - - - -G- - - - - - - -	16,431.42	16,431.42	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	343,568.58	343,568.58	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	343,568.58	343,568.58	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	343,568.58	343,568.58	Add since original submission
<hr/>			
TAFS: 91- -0204 -000-13 -14	Last Revised: 2019-11-06		
2110 -C-B- - - - -X- - - - - -A- -	76,435.00	76,435.00	Add since original submission
3100 -C-B- - - - - - - - - - - - -	60,257,678.75	60,257,678.75	Add since original submission
3100 -C-E- - - - - - - - - - - - -	60,257,678.75	60,257,678.75	Add since original submission
3106 -D-E- - - - -G- - - - - - - -	9,413,207.26	9,413,207.26	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	50,844,471.49	50,844,471.49	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	50,844,471.49	50,844,471.49	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	50,844,471.49	50,844,471.49	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Innovation and Improvement			
Acct: Innovation and Improvement (018-12-0204)			
TAFS: 91- -0204 -000-14 -15	Last Revised: 2019-11-06		
2120 -C-B- - - - -X- - - - -	27,908.82	27,908.82	Add since original submission
3100 -C-B- - - - - - - - - -	49,442,688.38	49,442,688.38	Add since original submission
3100 -C-E- - - - - - - - - -	49,442,688.38	49,442,688.38	Add since original submission
3107 -D-E- - - - -G- - - - -	18,577,585.01	18,577,585.01	Add since original submission
5700 -C-E- - - - -G- - - - -	18,577,585.01	18,577,585.01	Add since original submission
6100 -D-E- - - - -F- - - - -	6,784.88	6,784.88	Add since original submission
6100 -D-E- - - - -X- - - - -	18,570,800.13	18,570,800.13	Add since original submission
<hr/>			
TAFS: 91- -0204 -000-15 -16	Last Revised: 2019-11-06		
2120 -C-E- - - - -X- - - - -	1,388,812.03	1,388,812.03	Add since original submission
3100 -C-B- - - - - - - - - -	70,905,669.26	70,905,669.26	Add since original submission
3100 -C-E- - - - - - - - - -	70,905,669.26	70,905,669.26	Add since original submission
3107 -D-E- - - - -G- - - - -	29,421,647.58	29,421,647.58	Add since original submission
5700 -C-E- - - - -G- - - - -	29,421,647.58	29,421,647.58	Add since original submission
6100 -D-E- - - - -F- - - - -	250,000.00	250,000.00	Add since original submission
6100 -D-E- - - - -X- - - - -	29,171,647.58	29,171,647.58	Add since original submission
<hr/>			
TAFS: 91- -0204 -000-16 -17	Last Revised: 2019-11-06		
2120 -C-B- - - - -X- - - - -	30,626.82	30,626.82	Add since original submission
2120 -C-E- - - - -X- - - - -	1,498,726.86	1,498,726.86	Add since original submission
3100 -C-B- - - - - - - - - -	145,000,635.65	145,000,635.65	Add since original submission
3100 -C-E- - - - - - - - - -	145,000,635.65	145,000,635.65	Add since original submission
3107 -D-E- - - - -G- - - - -	79,778,274.82	79,778,274.82	Add since original submission
5700 -C-E- - - - -G- - - - -	79,778,274.82	79,778,274.82	Add since original submission
6100 -D-E- - - - -X- - - - -	79,778,274.82	79,778,274.82	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Innovation and Improvement			
Acct: Innovation and Improvement (018-12-0204)			
TAFS: 91- -0204 -000-17 -18	Last Revised: 2019-11-06		
2120 -C-B- - - - -X- - - - -	49,512.12	49,512.12	Add since original submission
2120 -C-E- - - - -X- - - - -	17,333.91	17,333.91	Add since original submission
3100 -C-B- - - - - - - - - -	89,736,696.61	89,736,696.61	Add since original submission
3100 -C-E- - - - - - - - - -	89,736,696.61	89,736,696.61	Add since original submission
3107 -D-E- - - - -G- - - - -	19,423,007.37	19,423,007.37	Add since original submission
5700 -C-E- - - - -G- - - - -	19,423,007.37	19,423,007.37	Add since original submission
6100 -D-E- - - - -X- - - - -	19,423,007.37	19,423,007.37	Add since original submission
<hr/>			
TAFS: 91- -0204 -000-18 -19	Last Revised: 2019-11-06		
2120 -C-E- - - - -X- - - - -	33,041.02	33,041.02	Add since original submission
3100 -C-B- - - - - - - - - -	239,436,009.55	239,436,009.55	Add since original submission
3100 -C-E- - - - - - - - - -	239,436,009.55	239,436,009.55	Add since original submission
3107 -D-E- - - - -G- - - - -	14,586,114.31	14,586,114.31	Add since original submission
5700 -C-E- - - - -G- - - - -	14,586,114.31	14,586,114.31	Add since original submission
6100 -D-E- - - - -X- - - - -	14,586,114.31	14,586,114.31	Add since original submission
<hr/>			
TAFS: 91- -0204 -000-19 -20	Last Revised: 2019-11-06		
3101 -C-E- - - - -G- - - - -	265,000,000.00	265,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	449,611.13	449,611.13	Add since original submission
5700 -C-E- - - - -G- - - - -	449,611.13	449,611.13	Add since original submission
6100 -D-E- - - - -X- - - - -	449,611.13	449,611.13	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Special Education and Rehabilitative Services			
Acct: Rehabilitation Services (018-20-0301)			
TAFS: 91- -0301 -000- -14	Last Revised: 2019-11-01		
2310 -C-B- - - - -F- - - - -	645,133.60	645,133.60	Add since original submission
3100 -C-B- - - - - - - - - -	96,674,923.48	96,674,923.48	Add since original submission
3100 -C-E- - - - - - - - - -	96,674,923.48	96,674,923.48	Add since original submission
3106 -D-E- - - - -G- - - - -	96,716,684.93	96,716,684.93	Add since original submission
3107 -C-E- - - - -G- - - - -	41,761.45	41,761.45	Add since original submission
5700 -D-E- - - - -G- - - - -	41,761.45	41,761.45	Add since original submission
5900 -C-E- - - - -F- - - - -	645,133.60	645,133.60	Add since original submission
6100 -D-E- - - - -X- - - - -	603,372.15	603,372.15	Add since original submission
<hr/>			
TAFS: 91- -0301 -000- -15	Last Revised: 2019-11-01		
3100 -C-B- - - - - - - - - -	69,777,985.19	69,777,985.19	Add since original submission
3100 -C-E- - - - - - - - - -	69,777,985.19	69,777,985.19	Add since original submission
3107 -D-E- - - - -G- - - - -	1,089,930.81	1,089,930.81	Add since original submission
5700 -C-E- - - - -G- - - - -	1,089,930.81	1,089,930.81	Add since original submission
6100 -D-E- - - - -X- - - - -	1,089,930.81	1,089,930.81	Add since original submission
<hr/>			
TAFS: 91- -0301 -000- -16	Last Revised: 2019-11-01		
2120 -C-B- - - - -X- - - - -	2,388.00	2,388.00	Add since original submission
3100 -C-B- - - - - - - - - -	118,281,512.55	118,281,512.55	Add since original submission
3100 -C-E- - - - - - - - - -	118,281,512.55	118,281,512.55	Add since original submission
3107 -D-E- - - - -G- - - - -	1,934,979.74	1,934,979.74	Add since original submission
4902 -C-E-B-011-11 - - -D- -DISC - - -BAL-X - - - - -Q	0.00	-378,327.44	Delete since original submission
4902 -C-E-B-011-11 - - -D- -MAND - - -BAL-X - - - - -Q	378,327.44	378,327.44	Add since original submission
5700 -C-E- - - - -G- - - - -	1,934,979.74	1,934,979.74	Add since original submission
6100 -D-E- - - - -F- - - - -	317,700.00	317,700.00	Add since original submission
6100 -D-E- - - - -X- - - - -	1,617,279.74	1,617,279.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Special Education and Rehabilitative Services			
Acct: Rehabilitation Services (018-20-0301)			
TAFS: 91- -0301 -000- -17			Last Revised: 2019-11-01
2110 -C-B- - - - -X- - - - - - - -	258,318.71	258,318.71	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	2,280,578.20	2,280,578.20	Add since original submission
3100 -C-B- - - - - - - - - - - - -	315,881,786.53	315,881,786.53	Add since original submission
3100 -C-E- - - - - - - - - - - - -	315,881,786.53	315,881,786.53	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	210,254,186.91	210,254,186.91	Add since original submission
4902 -C-E-B-011-11 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-193,308,387.25	Delete since original submission
4902 -C-E-B-011-11 - - -D- -MAND - - - -BAL-X - - - - -Q	193,308,387.25	193,308,387.25	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	210,254,186.91	210,254,186.91	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	317,700.00	317,700.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	209,936,486.91	209,936,486.91	Add since original submission
<hr/>			
TAFS: 91- -0301 -000- -18			Last Revised: 2019-11-01
1410 -D-B- - - - -X- - - - - - - -	116,413.44	116,413.44	Add since original submission
2110 -C-E- - - - -X- - - - - - - -	196,517.61	196,517.61	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	9,309,673.96	9,309,673.96	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	2,566,546.95	2,566,546.95	Add since original submission
3100 -C-B- - - - - - - - - - - - -	1,596,390,163.03	1,596,390,163.03	Add since original submission
3100 -C-E- - - - - - - - - - - - -	1,596,390,163.03	1,596,390,163.03	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	1,338,192,275.08	1,338,192,275.08	Add since original submission
4902 -C-E-B-011-11 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-1,287,263,091.78	Delete since original submission
4902 -C-E-B-011-11 - - -D- -MAND - - - -BAL-X - - - - -Q	1,287,263,091.78	1,287,263,091.78	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	1,338,192,275.08	1,338,192,275.08	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	317,700.00	317,700.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	1,337,874,575.08	1,337,874,575.08	Add since original submission

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Special Education and Rehabilitative Services			
Acct: Rehabilitation Services (018-20-0301)			
TAFS: 91- -0301 -000- -19	Last Revised: 2019-11-01		
1410 -D-E- - - -X- - - - -	1,957,035.36	1,957,035.36	Add since original submission
2120 -C-E- - - -X- - - - -	10,621,399.82	10,621,399.82	Add since original submission
2190 -C-E- - - -X- - - - -	36,977,253.83	36,977,253.83	Add since original submission
3101 -C-E- - - -G- - - - -	3,657,189,000.00	3,657,189,000.00	Add since original submission
3106 -D-E- - - -G- - - - -	218,363,380.00	218,363,380.00	Add since original submission
3107 -D-E- - - -G- - - - -	1,611,355,117.97	1,611,355,117.97	Add since original submission
4119 -D-E- - - -D-P-MAND -X- - - -X- - - - -Q	3,521,990,000.00	218,363,380.00	Amount change since original submission
4392 -C-E- - - -D-P-MAND - - - -X- -SEQ- - - -Q	218,363,380.00	218,363,380.00	Add since original submission
4802 -C-E-B-011- - -D- -DISC - - -NEW-X - - - -Q	0.00	-1,957,035.36	Delete since original submission
4802 -C-E-B-011- - -D- -MAND - - -NEW-X - - - -Q	1,957,035.36	1,957,035.36	Add since original submission
5700 -C-E- - - -G- - - - -	1,611,355,117.97	1,611,355,117.97	Add since original submission
6100 -D-E- - - -X- - - - -	1,611,355,117.97	1,611,355,117.97	Add since original submission
<hr/>			
TAFS: 91- -0301 -000-13 -14	Last Revised: 2019-11-01		
2120 -C-B- - - -X- - - - -	153,712.32	153,712.32	Add since original submission
3100 -C-B- - - - - - - - -	43,872,701.16	43,872,701.16	Add since original submission
3100 -C-E- - - - - - - - -	43,872,701.16	43,872,701.16	Add since original submission
3106 -D-E- - - -G- - - - -	13,667,719.18	13,667,719.18	Add since original submission
3107 -D-E- - - -G- - - - -	30,204,981.98	30,204,981.98	Add since original submission
5700 -C-E- - - -G- - - - -	30,204,981.98	30,204,981.98	Add since original submission
6100 -D-E- - - -X- - - - -	30,204,981.98	30,204,981.98	Add since original submission
<hr/>			
TAFS: 91- -0301 -000-14 -15	Last Revised: 2019-11-01		
2120 -C-E- - - -X- - - - -	6,948.69	6,948.69	Add since original submission
3100 -C-B- - - - - - - - -	29,316,241.80	29,316,241.80	Add since original submission
3100 -C-E- - - - - - - - -	29,316,241.80	29,316,241.80	Add since original submission
3107 -D-E- - - -G- - - - -	10,164,595.57	10,164,595.57	Add since original submission
5700 -C-E- - - -G- - - - -	10,164,595.57	10,164,595.57	Add since original submission
6100 -D-E- - - -X- - - - -	10,164,595.57	10,164,595.57	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Special Education and Rehabilitative Services			
Acct: Rehabilitation Services (018-20-0301)			
TAFS: 91- -0301 -000-15 -16			Last Revised: 2019-11-01
2120 -C-E- - - - -X- - - - -	14,403.14	14,403.14	Add since original submission
3100 -C-B- - - - - - - - - -	30,308,458.46	30,308,458.46	Add since original submission
3100 -C-E- - - - - - - - - -	30,308,458.46	30,308,458.46	Add since original submission
3107 -D-E- - - - -G- - - - -	8,276,409.96	8,276,409.96	Add since original submission
5700 -C-E- - - - -G- - - - -	8,276,409.96	8,276,409.96	Add since original submission
6100 -D-E- - - - -X- - - - -	8,276,409.96	8,276,409.96	Add since original submission
<hr/>			
Bureau: Office of Career, Technical, and Adult Education			
Acct: Career, Technical and Adult Education (018-30-0400)			
TAFS: 91- -0400 -000- -14			Last Revised: 2019-11-06
3100 -C-B- - - - - - - - - -	1,472,312.98	1,472,312.98	Add since original submission
3100 -C-E- - - - - - - - - -	1,472,312.98	1,472,312.98	Add since original submission
3106 -D-E- - - - -G- - - - -	1,472,312.98	1,472,312.98	Add since original submission
<hr/>			
TAFS: 91- -0400 -000- -15			Last Revised: 2019-11-06
3100 -C-B- - - - - - - - - -	4,342,617.35	4,342,617.35	Add since original submission
3100 -C-E- - - - - - - - - -	4,342,617.35	4,342,617.35	Add since original submission
<hr/>			
TAFS: 91- -0400 -000- -16			Last Revised: 2019-11-06
3100 -C-B- - - - - - - - - -	1,109,569.75	1,109,569.75	Add since original submission
3100 -C-E- - - - - - - - - -	1,109,569.75	1,109,569.75	Add since original submission
3107 -D-E- - - - -G- - - - -	126,890.55	126,890.55	Add since original submission
5700 -C-E- - - - -G- - - - -	126,890.55	126,890.55	Add since original submission
6100 -D-E- - - - -X- - - - -	126,890.55	126,890.55	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Career, Technical, and Adult Education			
Acct: Career, Technical and Adult Education (018-30-0400)			
TAFS: 91- -0400 -000- -17	Last Revised: 2019-11-06		
2120 -C-B- - - - -X- - - - -	94,582.80	94,582.80	Add since original submission
3100 -C-B- - - - - - - - - -	64,885,721.45	64,885,721.45	Add since original submission
3100 -C-E- - - - - - - - - -	64,885,721.45	64,885,721.45	Add since original submission
3107 -D-E- - - - -G- - - - -	62,219,897.35	62,219,897.35	Add since original submission
5700 -C-E- - - - -G- - - - -	62,219,897.35	62,219,897.35	Add since original submission
6100 -D-E- - - - -X- - - - -	62,219,897.35	62,219,897.35	Add since original submission
<hr/>			
TAFS: 91- -0400 -000- -18	Last Revised: 2019-11-06		
2120 -C-B- - - - -X- - - - -	707,082.49	707,082.49	Add since original submission
2120 -C-E- - - - -X- - - - -	134,325.94	134,325.94	Add since original submission
3100 -C-B- - - - - - - - - -	275,070,044.48	275,070,044.48	Add since original submission
3100 -C-E- - - - - - - - - -	275,070,044.48	275,070,044.48	Add since original submission
3107 -D-E- - - - -G- - - - -	232,184,512.63	232,184,512.63	Add since original submission
5700 -C-E- - - - -G- - - - -	232,184,512.63	232,184,512.63	Add since original submission
6100 -D-E- - - - -X- - - - -	232,184,512.63	232,184,512.63	Add since original submission
<hr/>			
TAFS: 91- -0400 -000- -19	Last Revised: 2019-11-06		
2120 -C-E- - - - -X- - - - -	1,021,197.80	1,021,197.80	Add since original submission
2190 -C-E- - - - -X- - - - -	3,063,506.90	3,063,506.90	Add since original submission
3101 -C-E- - - - -G- - - - -	791,000,000.00	791,000,000.00	Add since original submission
3103 -D-E- - - - -F- - - - -	496,215.00	496,215.00	Add since original submission
3107 -D-E- - - - -G- - - - -	504,636,408.88	504,636,408.88	Add since original submission
4119 -D-E- - - - -D-D-DISC - - - -X- - - - -Q	791,000,000.00	791,000,000.00	Add since original submission
4119 -D-E- - - - -D-P-DISC -X- - - -X- - - - -Q	0.00	-791,000,000.00	Delete since original submission
4170 -C-E- - - - -F-D-D-DISC - - - -X- - - - -Q	496,215.00	496,215.00	Add since original submission
4170 -C-E- - - - -F-D-P-DISC - - - -X- - - - -Q	0.00	-496,215.00	Delete since original submission
5700 -C-E- - - - -G- - - - -	504,636,408.88	504,636,408.88	Add since original submission
6100 -D-E- - - - -X- - - - -	504,636,408.88	504,636,408.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Career, Technical, and Adult Education			
Acct: Career, Technical and Adult Education (018-30-0400)			
TAFS: 91- -0400 -000- -X	Last Revised: 2019-11-06		
2120 -C-E- - - - -X- - - - -	36,224.70	36,224.70	Add since original submission
2310 -C-B- - - - -F- - - - -	2,438,309.22	2,438,309.22	Add since original submission
2310 -C-E- - - - -F- - - - -	666,457.50	666,457.50	Add since original submission
3100 -C-B- - - - - - - - - -	49,478.20	49,478.20	Add since original submission
3100 -C-E- - - - - - - - - -	49,478.20	49,478.20	Add since original submission
3107 -D-E- - - - -G- - - - -	1,052.74	1,052.74	Add since original submission
5700 -C-E- - - - -G- - - - -	1,052.74	1,052.74	Add since original submission
5900 -C-E- - - - -F- - - - -	1,771,851.72	1,771,851.72	Add since original submission
6100 -D-E- - - - -X- - - - -	1,775,009.93	1,775,009.93	Add since original submission
<hr/>			
TAFS: 91- -0400 -000-13 -14	Last Revised: 2019-11-06		
1410 -D-B- - - - -F- - - - -	8,383,207.88	8,383,207.88	Add since original submission
2110 -C-B- - - - -X- - - - -	37,676.50	37,676.50	Add since original submission
3100 -C-B- - - - - - - - - -	9,143,168.64	9,143,168.64	Add since original submission
3100 -C-E- - - - - - - - - -	9,143,168.64	9,143,168.64	Add since original submission
3106 -D-E- - - - -G- - - - -	797,637.26	797,637.26	Add since original submission
3107 -D-E- - - - -G- - - - -	8,345,531.38	8,345,531.38	Add since original submission
5700 -C-E- - - - -G- - - - -	8,345,531.38	8,345,531.38	Add since original submission
6100 -C-E- - - - -X- - - - -	37,676.50	37,676.50	Add since original submission
6100 -D-E- - - - -F- - - - -	8,383,207.88	8,383,207.88	Add since original submission
<hr/>			
TAFS: 91- -0400 -000-14 -15	Last Revised: 2019-11-06		
3100 -C-B- - - - - - - - - -	2,050,783.24	2,050,783.24	Add since original submission
3100 -C-E- - - - - - - - - -	2,050,783.24	2,050,783.24	Add since original submission
3107 -D-E- - - - -G- - - - -	731,644.79	731,644.79	Add since original submission
5700 -C-E- - - - -G- - - - -	731,644.79	731,644.79	Add since original submission
6100 -D-E- - - - -F- - - - -	125,000.00	125,000.00	Add since original submission
6100 -D-E- - - - -X- - - - -	606,644.79	606,644.79	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Career, Technical, and Adult Education			
Acct: Career, Technical and Adult Education (018-30-0400)			
TAFS: 91- -0400 -000-15 -16	Last Revised: 2019-11-06		
2110 -C-B- - - -X- - - - - -A- -	6,057.77	6,057.77	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	6,057.77	6,057.77	Add since original submission
3100 -C-B- - - - - - - - - - - -	4,134,000.65	4,134,000.65	Add since original submission
3100 -C-E- - - - - - - - - - - -	4,134,000.65	4,134,000.65	Add since original submission
3107 -D-E- - - -G- - - - - - - -	1,412,662.08	1,412,662.08	Add since original submission
5700 -C-E- - - -G- - - - - - - -	1,412,662.08	1,412,662.08	Add since original submission
6100 -D-E- - - -X- - - - - - - -	1,412,662.08	1,412,662.08	Add since original submission
<hr/>			
TAFS: 91- -0400 -000-16 -17	Last Revised: 2019-11-06		
2110 -C-B- - - -X- - - - - -A- -	1,454,544.31	1,454,544.31	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	9,137.16	9,137.16	Add since original submission
2120 -C-E- - - -X- - - - - - - -	69,358.49	69,358.49	Add since original submission
3100 -C-B- - - - - - - - - - - -	45,652,904.80	45,652,904.80	Add since original submission
3100 -C-E- - - - - - - - - - - -	45,652,904.80	45,652,904.80	Add since original submission
3107 -D-E- - - -G- - - - - - - -	34,402,309.14	34,402,309.14	Add since original submission
5700 -C-E- - - -G- - - - - - - -	34,402,309.14	34,402,309.14	Add since original submission
6100 -D-E- - - -F- - - - - - - -	125,000.00	125,000.00	Add since original submission
6100 -D-E- - - -X- - - - - - - -	34,277,309.14	34,277,309.14	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Career, Technical, and Adult Education			
Acct: Career, Technical and Adult Education (018-30-0400)			
TAFS: 91- -0400 -000-17 -18	Last Revised: 2019-11-06		
1310 -D-E- - - -F- - - - - - - - - -A- -	250,000.00	250,000.00	Add since original submission
2110 -C-B- - - -X- - - - - - - - - -A- -	200,908.48	200,908.48	Add since original submission
2110 -C-E- - - -X- - - - - - - - - -A- -	1,022,600.89	1,022,600.89	Add since original submission
2120 -C-B- - - -X- - - - - - - - - - - -	12,080.92	12,080.92	Add since original submission
2120 -C-E- - - -X- - - - - - - - - - - -	108,432.19	108,432.19	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - -	214,061,873.68	214,061,873.68	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - -	214,061,873.68	214,061,873.68	Add since original submission
3107 -D-E- - - -G- - - - - - - - - - - -	154,929,335.82	154,929,335.82	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - -	714.24	714.24	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - -	714.24	714.24	Add since original submission
4221 -D-B- - - -F-D- -DISC - - - -X- - - - -Q	0.00	-250,000.00	Delete since original submission
4221 -D-B- - - -F-R- -DISC - - - -X- - - - -Q	250,000.00	250,000.00	Add since original submission
4251 -D-E- - - -F-D- -DISC - - - -X- - - - -Q	0.00	-250,000.00	Delete since original submission
4251 -D-E- - - -F-R- -DISC - - - -X- - - - -Q	250,000.00	250,000.00	Add since original submission
5700 -C-E- - - -G- - - - - - - - - - - -	154,929,335.82	154,929,335.82	Add since original submission
5900 -C-E- - - -F- - - - - - - - - -X-A-D-	250,000.00	250,000.00	Add since original submission
6100 -D-E- - - -X- - - - - - - - - - - -	155,177,654.00	155,177,654.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Career, Technical, and Adult Education			
Acct: Career, Technical and Adult Education (018-30-0400)			
TAFS: 91- -0400 -000-18 -19	Last Revised: 2019-11-06		
1410 -D-B- - - -X- - - - -	464,578.44	464,578.44	Add since original submission
2120 -C-B- - - -X- - - - -	101,797.71	101,797.71	Add since original submission
2120 -C-E- - - -X- - - - -	278,824.51	278,824.51	Add since original submission
2190 -C-B- - - -X- - - - -	66,817,431.42	66,817,431.42	Add since original submission
2190 -C-E- - - -X- - - - -	32,453,463.72	32,453,463.72	Add since original submission
3100 -C-B- - - - - - - - -	947,384,908.78	947,384,908.78	Add since original submission
3100 -C-E- - - - - - - - -	947,384,908.78	947,384,908.78	Add since original submission
3107 -D-E- - - -G- - - - -	752,451,956.90	752,451,956.90	Add since original submission
5700 -C-E- - - -G- - - - -	752,451,956.90	752,451,956.90	Add since original submission
6100 -D-E- - - -F- - - - -	50,000.00	50,000.00	Add since original submission
6100 -D-E- - - -X- - - - -	752,401,956.90	752,401,956.90	Add since original submission
<hr/>			
TAFS: 91- -0400 -000-19 -20	Last Revised: 2019-11-06		
2120 -C-E- - - -X- - - - -	217,199.22	217,199.22	Add since original submission
3101 -C-E- - - -G- - - - -	1,134,686,000.00	1,134,686,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	22,797,843.70	22,797,843.70	Add since original submission
5700 -C-E- - - -G- - - - -	22,797,843.70	22,797,843.70	Add since original submission
6100 -D-E- - - -X- - - - -	22,797,843.70	22,797,843.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Postsecondary Education			
Acct: Higher Education (018-40-0201)			
TAFS: 91- -0201 -000- -14	Last Revised: 2019-11-01		
2110 -C-B- - - - -X- - - - - -A- -	1,514.00	1,514.00	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	52,852.84	52,852.84	Add since original submission
3100 -C-B- - - - - - - - - - - - -	133,719,105.43	133,719,105.43	Add since original submission
3100 -C-E- - - - - - - - - - - - -	133,719,105.43	133,719,105.43	Add since original submission
3106 -D-E- - - - -G- - - - - - - -	119,717,144.56	119,717,144.56	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	14,001,960.87	14,001,960.87	Add since original submission
4902 -C-E-B-053-53 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-245,558.60	Delete since original submission
4902 -C-E-B-053-53 - - -D- -MAND - - - -BAL-X - - - - -Q	245,558.60	245,558.60	Add since original submission
4902 -C-E-B-057-57 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-802,045.15	Delete since original submission
4902 -C-E-B-057-57 - - -D- -MAND - - - -BAL-X - - - - -Q	802,045.15	802,045.15	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	14,001,960.87	14,001,960.87	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	14,001,960.87	14,001,960.87	Add since original submission
<hr/>			
TAFS: 91- -0201 -000- -15	Last Revised: 2019-11-01		
2110 -C-B- - - - -X- - - - - -A- -	700.00	700.00	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	700.00	700.00	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	9,126.86	9,126.86	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	49,771.23	49,771.23	Add since original submission
3100 -C-B- - - - - - - - - - - - -	54,157,299.52	54,157,299.52	Add since original submission
3100 -C-E- - - - - - - - - - - - -	54,157,299.52	54,157,299.52	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	18,324,547.90	18,324,547.90	Add since original submission
4902 -C-E-B-053-53 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-386,446.71	Delete since original submission
4902 -C-E-B-053-53 - - -D- -MAND - - - -BAL-X - - - - -Q	386,446.71	386,446.71	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	18,324,547.90	18,324,547.90	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	18,324,547.90	18,324,547.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Postsecondary Education			
Acct: Higher Education (018-40-0201)			
TAFS: 91- -0201 -000- -16			Last Revised: 2019-11-01
2110 -C-B- - - -X- - - - -	100.00	100.00	Add since original submission
2110 -C-E- - - -X- - - - -	100.00	100.00	Add since original submission
2120 -C-B- - - -X- - - - -	2,601,883.31	2,601,883.31	Add since original submission
2120 -C-E- - - -X- - - - -	3,389.54	3,389.54	Add since original submission
3100 -C-B- - - - - - - - -	121,468,396.95	121,468,396.95	Add since original submission
3100 -C-E- - - - - - - - -	121,468,396.95	121,468,396.95	Add since original submission
3107 -D-E- - - -G- - - - -	80,022,224.70	80,022,224.70	Add since original submission
4902 -C-E-B-051-51 - - -D- -DISC - - -BAL-X - - - -Q	0.00	-4,333,716.03	Delete since original submission
4902 -C-E-B-051-51 - - -D- -MAND - - -BAL-X - - - -Q	4,333,716.03	4,333,716.03	Add since original submission
4902 -C-E-B-052-52 - - -D- -DISC - - -BAL-X - - - -Q	0.00	-1,787,958.24	Delete since original submission
4902 -C-E-B-052-52 - - -D- -MAND - - -BAL-X - - - -Q	1,787,958.24	1,787,958.24	Add since original submission
4902 -C-E-B-053-53 - - -D- -DISC - - -BAL-X - - - -Q	0.00	-4,859,775.08	Delete since original submission
4902 -C-E-B-053-53 - - -D- -MAND - - -BAL-X - - - -Q	4,859,775.08	4,859,775.08	Add since original submission
5700 -C-E- - - -G- - - - -	80,022,224.70	80,022,224.70	Add since original submission
6100 -D-E- - - -X- - - - -	80,022,224.70	80,022,224.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Postsecondary Education			
Acct: Higher Education (018-40-0201)			
TAFS: 91- -0201 -000- -17			Last Revised: 2019-11-01
2110 -C-B- - - -X- - - - -	656,789.44	656,789.44	Add since original submission
2110 -C-E- - - -X- - - - -	512,548.18	512,548.18	Add since original submission
2120 -C-B- - - -X- - - - -	11,045,339.49	11,045,339.49	Add since original submission
2120 -C-E- - - -X- - - - -	1,118,174.63	1,118,174.63	Add since original submission
3100 -C-B- - - - - - - - -	756,343,059.11	756,343,059.11	Add since original submission
3100 -C-E- - - - - - - - -	756,343,059.11	756,343,059.11	Add since original submission
3107 -D-E- - - -G- - - - -	661,997,655.62	661,997,655.62	Add since original submission
4902 -C-E-B-051-51 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-12,151,815.64	Delete since original submission
4902 -C-E-B-051-51 - - -D- -MAND - - - -BAL-X - - - - -Q	12,151,815.64	12,151,815.64	Add since original submission
4902 -C-E-B-052-52 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-4,210,817.23	Delete since original submission
4902 -C-E-B-052-52 - - -D- -MAND - - - -BAL-X - - - - -Q	4,210,817.23	4,210,817.23	Add since original submission
4902 -C-E-B-053-53 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-42,310,996.76	Delete since original submission
4902 -C-E-B-053-53 - - -D- -MAND - - - -BAL-X - - - - -Q	42,310,996.76	42,310,996.76	Add since original submission
4902 -C-E-B-058-58 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-2,687,901.86	Delete since original submission
4902 -C-E-B-058-58 - - -D- -MAND - - - -BAL-X - - - - -Q	2,687,901.86	2,687,901.86	Add since original submission
5700 -C-E- - - -G- - - - -	661,997,655.62	661,997,655.62	Add since original submission
6100 -D-E- - - -F- - - - -	1,323,557.10	1,323,557.10	Add since original submission
6100 -D-E- - - -X- - - - -	660,674,098.52	660,674,098.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Postsecondary Education			
Acct: Higher Education (018-40-0201)			
TAFS: 91- -0201 -000- -18	Last Revised: 2019-11-01		
1410 -D-B- - - -X- - - - -	47,533.25	47,533.25	Add since original submission
2110 -C-B- - - -X- - - -A- -	148,903.59	148,903.59	Add since original submission
2120 -C-B- - - -X- - - - -	564,122.25	564,122.25	Add since original submission
2120 -C-E- - - -X- - - - -	10,331,488.57	10,331,488.57	Add since original submission
2190 -C-B- - - -X- - - - -	121,887,820.19	121,887,820.19	Add since original submission
3100 -C-B- - - - - - - - -	2,336,421,067.99	2,336,421,067.99	Add since original submission
3100 -C-E- - - - - - - - -	2,336,421,067.99	2,336,421,067.99	Add since original submission
3103 -D-E- - - -F- - - - -	116,750,000.00	116,750,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	1,396,023,135.73	1,396,023,135.73	Add since original submission
3310 -C-B- - - - - - - - -	200,703.52	200,703.52	Add since original submission
3310 -C-E- - - - - - - - -	200,703.52	200,703.52	Add since original submission
4902 -C-E-B-051- - -D- -DISC - - -BAL-X - - - -Q	0.00	-16,316,717.22	Delete since original submission
4902 -C-E-B-051- - -D- -MAND - - -BAL-X - - - -Q	16,316,717.22	16,316,717.22	Add since original submission
4902 -C-E-B-052- - -D- -DISC - - -BAL-X - - - -Q	0.00	-3,412,784.69	Delete since original submission
4902 -C-E-B-052- - -D- -MAND - - -BAL-X - - - -Q	3,412,784.69	3,412,784.69	Add since original submission
4902 -C-E-B-053- - -D- -DISC - - -BAL-X - - - -Q	0.00	-31,521,711.03	Delete since original submission
4902 -C-E-B-053- - -D- -MAND - - -BAL-X - - - -Q	31,521,711.03	31,521,711.03	Add since original submission
4902 -C-E-B-058- - -D- -DISC - - -BAL-X - - - -Q	0.00	-3,781,800.32	Delete since original submission
4902 -C-E-B-058- - -D- -MAND - - -BAL-X - - - -Q	3,781,800.32	3,781,800.32	Add since original submission
5700 -C-E- - - -G- - - - -	1,396,023,135.73	1,396,023,135.73	Add since original submission
6100 -D-E- - - -F- - - - -	1,917,775.28	1,917,775.28	Add since original submission
6100 -D-E- - - -X- - - - -	1,394,306,063.97	1,394,306,063.97	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Postsecondary Education			
Acct: Higher Education (018-40-0201)			
TAFS: 91- -0201 -000- -19	Last Revised: 2019-11-01		
1410 -D-E- - - -X- - - - -	29,719.00	29,719.00	Add since original submission
2120 -C-E- - - -X- - - - -	1,203,728.09	1,203,728.09	Add since original submission
2190 -C-E- - - -X- - - - -	209,759,883.48	209,759,883.48	Add since original submission
3101 -C-E- - - -G- - - - -	2,567,356,000.00	2,567,356,000.00	Add since original submission
3106 -D-E- - - -G- - - - -	15,810,000.00	15,810,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	240,581,132.44	240,581,132.44	Add since original submission
4119 -D-E- - - -D-P-DISC -X-	2,312,356,000.00	-239,190,000.00	Amount change since original submission
4119 -D-E- - - -D-P-MAND -X-	255,000,000.00	255,000,000.00	Add since original submission
4392 -C-E- - - -D-P-MAND - -	15,810,000.00	15,810,000.00	Add since original submission
5700 -C-E- - - -G- - - - -	240,581,132.44	240,581,132.44	Add since original submission
5900 -C-E- - - -X- - - - -	159,430.04	159,430.04	Add since original submission
6100 -D-E- - - -F- - - - -	617,366.00	617,366.00	Add since original submission
6100 -D-E- - - -X- - - - -	240,123,196.48	240,123,196.48	Add since original submission
<hr/>			
TAFS: 91- -0201 -000- -X	Last Revised: 2019-11-01		
2120 -C-B- - - -X- - - - -	330.00	330.00	Add since original submission
2310 -C-B- - - -F- - - - -	409,866.53	409,866.53	Add since original submission
2310 -C-E- - - -F- - - - -	334,861.36	334,861.36	Add since original submission
3100 -C-B- - - - - - - - -	1,334,482.43	1,334,482.43	Add since original submission
3100 -C-E- - - - - - - - -	1,334,482.43	1,334,482.43	Add since original submission
5900 -C-E- - - -F- - - - -	75,005.17	75,005.17	Add since original submission
6100 -D-E- - - -X- - - - -	75,005.17	75,005.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Postsecondary Education			
Acct: Higher Education (018-40-0201)			
TAFS: 91- -0201 -000-14 -15			Last Revised: 2019-11-01
3100 -C-B- - - - - - - - - - - -	8,362,179.50	8,362,179.50	Add since original submission
3100 -C-E- - - - - - - - - - - -	8,362,179.50	8,362,179.50	Add since original submission
3107 -D-E- - - - -G- - - - - - -	2,217,175.01	2,217,175.01	Add since original submission
4902 -C-E-B-052-52 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-1,957,499.18	Delete since original submission
4902 -C-E-B-052-52 - - -D- -MAND - - - -BAL-X - - - - -Q	1,957,499.18	1,957,499.18	Add since original submission
4902 -C-E-B-054-54 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-142,780.40	Delete since original submission
4902 -C-E-B-054-54 - - -D- -MAND - - - -BAL-X - - - - -Q	142,780.40	142,780.40	Add since original submission
4902 -C-E-B-055-55 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-7,654.12	Delete since original submission
4902 -C-E-B-055-55 - - -D- -MAND - - - -BAL-X - - - - -Q	7,654.12	7,654.12	Add since original submission
4902 -C-E-B-057-57 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-109,241.31	Delete since original submission
4902 -C-E-B-057-57 - - -D- -MAND - - - -BAL-X - - - - -Q	109,241.31	109,241.31	Add since original submission
5700 -C-E- - - - -G- - - - - - -	2,217,175.01	2,217,175.01	Add since original submission
6100 -D-E- - - - -X- - - - - - -	2,217,175.01	2,217,175.01	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Postsecondary Education			
Acct: Higher Education (018-40-0201)			
TAFS: 91- -0201 -000-15 -16			Last Revised: 2019-11-01
2120 -C-B- - - -X- - - - -	67,083.05	67,083.05	Add since original submission
3100 -C-B- - - - - - - - -	8,337,878.05	8,337,878.05	Add since original submission
3100 -C-E- - - - - - - - -	8,337,878.05	8,337,878.05	Add since original submission
3107 -D-E- - - -G- - - - -	7,305,259.17	7,305,259.17	Add since original submission
4902 -C-E-B-052-52 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-2,899,221.28	Delete since original submission
4902 -C-E-B-052-52 - - -D- -MAND - - - -BAL-X - - - - -Q	2,899,221.28	2,899,221.28	Add since original submission
4902 -C-E-B-054-54 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-1,035,031.06	Delete since original submission
4902 -C-E-B-054-54 - - -D- -MAND - - - -BAL-X - - - - -Q	1,035,031.06	1,035,031.06	Add since original submission
4902 -C-E-B-055-55 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-141,981.50	Delete since original submission
4902 -C-E-B-055-55 - - -D- -MAND - - - -BAL-X - - - - -Q	141,981.50	141,981.50	Add since original submission
4902 -C-E-B-056-56 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-108,734.61	Delete since original submission
4902 -C-E-B-056-56 - - -D- -MAND - - - -BAL-X - - - - -Q	108,734.61	108,734.61	Add since original submission
4902 -C-E-B-057-57 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-3,187,373.77	Delete since original submission
4902 -C-E-B-057-57 - - -D- -MAND - - - -BAL-X - - - - -Q	3,187,373.77	3,187,373.77	Add since original submission
5700 -C-E- - - -G- - - - -	7,305,259.17	7,305,259.17	Add since original submission
6100 -D-E- - - -X- - - - -	7,305,259.17	7,305,259.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Postsecondary Education			
Acct: Higher Education (018-40-0201)			
TAFS: 91- -0201 -000-16 -17			Last Revised: 2019-11-01
2120 -C-B- - - - -X- - - - -	693,762.76	693,762.76	Add since original submission
2120 -C-E- - - - -X- - - - -	44,623.62	44,623.62	Add since original submission
3100 -C-B- - - - - - - - - -	76,313,218.99	76,313,218.99	Add since original submission
3100 -C-E- - - - - - - - - -	76,313,218.99	76,313,218.99	Add since original submission
3107 -D-E- - - - -G- - - - -	67,063,142.64	67,063,142.64	Add since original submission
4902 -C-E-B-052-52 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-998,986.86	Delete since original submission
4902 -C-E-B-052-52 - - -D- -MAND - - - -BAL-X - - - - -Q	998,986.86	998,986.86	Add since original submission
4902 -C-E-B-054-54 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-7,196,063.65	Delete since original submission
4902 -C-E-B-054-54 - - -D- -MAND - - - -BAL-X - - - - -Q	7,196,063.65	7,196,063.65	Add since original submission
4902 -C-E-B-055-55 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-2,686,077.95	Delete since original submission
4902 -C-E-B-055-55 - - -D- -MAND - - - -BAL-X - - - - -Q	2,686,077.95	2,686,077.95	Add since original submission
4902 -C-E-B-056-56 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-1,784,733.25	Delete since original submission
4902 -C-E-B-056-56 - - -D- -MAND - - - -BAL-X - - - - -Q	1,784,733.25	1,784,733.25	Add since original submission
4902 -C-E-B-057-57 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-55,046,420.07	Delete since original submission
4902 -C-E-B-057-57 - - -D- -MAND - - - -BAL-X - - - - -Q	55,046,420.07	55,046,420.07	Add since original submission
5700 -C-E- - - - -G- - - - -	67,063,142.64	67,063,142.64	Add since original submission
6100 -D-E- - - - -X- - - - -	67,063,142.64	67,063,142.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Postsecondary Education			
Acct: Higher Education (018-40-0201)			
TAFS: 91- -0201 -000-17 -18	Last Revised: 2019-11-01		
2120 -C-E- - - - -X- - - - -	370,683.06	370,683.06	Add since original submission
3100 -C-B- - - - - - - - - -	116,594,185.00	116,594,185.00	Add since original submission
3100 -C-E- - - - - - - - - -	116,594,185.00	116,594,185.00	Add since original submission
3107 -D-E- - - - -G- - - - -	46,761,257.87	46,761,257.87	Add since original submission
4902 -C-E-B-054- - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-6,024,458.69	Delete since original submission
4902 -C-E-B-054- - - -D- -MAND - - - -BAL-X - - - - -Q	6,024,458.69	6,024,458.69	Add since original submission
4902 -C-E-B-055- - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-2,387,676.48	Delete since original submission
4902 -C-E-B-055- - - -D- -MAND - - - -BAL-X - - - - -Q	2,387,676.48	2,387,676.48	Add since original submission
4902 -C-E-B-056- - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-2,235,877.20	Delete since original submission
4902 -C-E-B-056- - - -D- -MAND - - - -BAL-X - - - - -Q	2,235,877.20	2,235,877.20	Add since original submission
4902 -C-E-B-057- - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-35,742,562.44	Delete since original submission
4902 -C-E-B-057- - - -D- -MAND - - - -BAL-X - - - - -Q	35,742,562.44	35,742,562.44	Add since original submission
5700 -C-E- - - - -G- - - - -	46,761,257.87	46,761,257.87	Add since original submission
6100 -D-E- - - - -X- - - - -	46,761,257.87	46,761,257.87	Add since original submission
<hr/>			
TAFS: 91- -0201 -000-18 -19	Last Revised: 2019-11-01		
3102 -C-E- - - - -F- - - - -	116,750,000.00	116,750,000.00	Add since original submission
<hr/>			
Acct: Howard University (018-40-0603)			
TAFS: 91- -0603 -000- -19	Last Revised: 2019-11-05		
1010 -D-E- - - - -G- - - - -	0.00	-3,405,000.00	Delete since original submission
3101 -C-E- - - - -G- - - - -	236,518,000.00	236,518,000.00	Add since original submission
3103 -D-E- - - - -F- - - - -	3,405,000.00	3,405,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	233,113,000.00	233,113,000.00	Add since original submission
4170 -C-E- - - - -F-D-P-DISC - - - -X - - - - -Q	3,405,000.00	3,405,000.00	Add since original submission
4450 -C-E- - - - -D- -DISC - - - -X - - - - -Q	0.00	-3,405,000.00	Delete since original submission
5700 -C-E- - - - -G- - - - -	233,113,000.00	233,113,000.00	Add since original submission
6100 -D-E- - - - -X- - - - -	233,113,000.00	233,113,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Postsecondary Education			
Acct: Howard University (018-40-0603)			
TAFS: 91- -0603 -000- -X	Last Revised: 2019-11-05		
1010 -D-E- - - - -G- - - - -	3,405,000.00	3,405,000.00	Add since original submission
3100 -C-B- - - - - - - - - -	3,405,000.00	3,405,000.00	Add since original submission
3100 -C-E- - - - - - - - - -	3,405,000.00	3,405,000.00	Add since original submission
3102 -C-E- - - - -F- - - - -	3,405,000.00	3,405,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	3,405,000.00	3,405,000.00	Add since original submission
4170 -D-E- - - - -F-D-P-DISC - -	3,405,000.00	3,405,000.00	Add since original submission
4450 -D-E- - - - -D- -DISC - -	0.00	-3,405,000.00	Delete since original submission
5700 -C-E- - - - -G- - - - -	3,405,000.00	3,405,000.00	Add since original submission
6100 -D-E- - - - -X- - - - -	3,405,000.00	3,405,000.00	Add since original submission
<hr/>			
Acct: College Housing and Academic Facilities Loans Liquidating Accoun (018-40-0242)			
TAFS: 91- -0242 -000- -X	Last Revised: 2019-10-28		
1341 -D-B- - - - -X- - - - -A- -	1,965,978.70	1,965,978.70	Add since original submission
1341 -D-E- - - - -X- - - - -A- -	2,042,959.41	2,042,959.41	Add since original submission
1345 -C-B- - - - -X- - - - -A- -	1,739,063.24	1,739,063.24	Add since original submission
1345 -C-E- - - - -X- - - - -A- -	1,855,939.42	1,855,939.42	Add since original submission
1350 -D-B- - - - -X- - - - - - -	16,979,257.49	16,979,257.49	Add since original submission
1350 -D-E- - - - -X- - - - - - -	13,913,286.31	13,913,286.31	Add since original submission
1359 -C-B- - - - -X- - - - - - -	3,758,832.98	3,758,832.98	Add since original submission
1359 -C-E- - - - -X- - - - - - -	2,716,205.90	2,716,205.90	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,981,844.50	1,981,844.50	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,981,844.50	1,981,844.50	Add since original submission
3101 -C-E- - - - -G- - - - - - -	589,678.48	589,678.48	Add since original submission
3106 -D-E- - - - -G- - - - - - -	28,437.41	28,437.41	Add since original submission
3310 -D-B- - - - - - - - - - - -	3,871,974.32	3,871,974.32	Add since original submission
3310 -D-E- - - - - - - - - - - -	3,871,974.32	3,871,974.32	Add since original submission
5312 -C-E- - - - -X- - - - -X-A- -	835,362.14	835,362.14	Add since original submission
6100 -C-E- - - - -X- - - - - - -	925,750.90	925,750.90	Add since original submission
6310 -D-E- - - - -F- - - - - - -	1,319,622.50	1,319,622.50	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Postsecondary Education			
Acct: Historically Black College and University Capital Financing Dire (018-40-4255)			
TAFS: 91- -4255 -000- -X			Last Revised: 2019-10-23
1341 -D-B- - - -X- - - - - -A- -	12,902,841.72	12,902,841.72	Add since original submission
1341 -D-E- - - -X- - - - - -A- -	28,598,258.78	28,598,258.78	Add since original submission
1350 -D-B- - - -X- - - - - - - -	1,451,936,541.70	1,451,936,541.70	Add since original submission
1350 -D-E- - - -X- - - - - - - -	1,501,809,627.13	1,501,809,627.13	Add since original submission
1399 -C-B- - - -X- - - - - - - -	143,022,764.74	143,022,764.74	Add since original submission
1399 -C-E- - - -X- - - - - - - -	191,419,023.98	191,419,023.98	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	1,095,412.76	1,095,412.76	Add since original submission
2141 -C-B- - - -F- - - - - - - -	12,902,841.72	12,902,841.72	Add since original submission
2141 -C-E- - - -F- - - - - - - -	13,125,832.33	13,125,832.33	Add since original submission
2520 -C-B- - - -F- - - - - - - -	2,011,148,640.66	2,011,148,640.66	Add since original submission
2520 -C-E- - - -F- - - - - - - -	1,481,818,556.09	1,481,818,556.09	Add since original submission
2520 -D-B- - - -F- - - - - - - -	559,212,098.96	559,212,098.96	Add since original submission
3100 -C-B- - - - - - - - - - - -	66,005.00	66,005.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	66,005.00	66,005.00	Add since original submission
3101 -C-E- - - -G- - - - - - - -	32,942.00	32,942.00	Add since original submission
5312 -C-E- - - -F- - - - -X-A- -	7,092,334.07	7,092,334.07	Add since original submission
5312 -C-E- - - -X- - - - -X-A- -	41,951,600.91	41,951,600.91	Add since original submission
5313 -D-E- - - -X- - - - -X- - -	15,417,816.59	15,417,816.59	Add since original submission
5766 -D-E- - - -F- - - - - - - -	1,359,939.00	1,359,939.00	Add since original submission
5776 -D-E- - - -F- - - - - - - -	4,861,566.00	4,861,566.00	Add since original submission
5791 -C-E- - - -F- - - - - - -E-	4,861,566.00	4,861,566.00	Add since original submission
5900 -C-E- - - -X- - - - -X-A-D-	1,712,311.30	1,712,311.30	Add since original submission
6100 -C-E- - - -X- - - - - - - -	14,370,321.11	14,370,321.11	Add since original submission
6310 -D-E- - - -F- - - - - - - -	49,708,750.80	49,708,750.80	Add since original submission
7190 -C-E- - - -X- - - - -X- -D-	1,359,939.00	1,359,939.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Federal Student Aid			
Acct: Student Financial Assistance (018-45-0200)			
TAFS: 91- -0200 -000-13 -14			
	Last Revised: 2019-11-05		
1310 -D-B- - - -X- - - - - -A- -	2,986,084.93	2,986,084.93	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	2,669,858.54	2,669,858.54	Add since original submission
3100 -C-B- - - - - - - - - - - -	21,726,407.23	21,726,407.23	Add since original submission
3100 -C-E- - - - - - - - - - - -	21,726,407.23	21,726,407.23	Add since original submission
3106 -D-E- - - -G- - - - - - - -	14,209,749.25	14,209,749.25	Add since original submission
3107 -D-E- - - -G- - - - - - - -	7,516,657.98	7,516,657.98	Add since original submission
3310 -C-B- - - - - - - - - - - -	316,226.39	316,226.39	Add since original submission
3310 -C-E- - - - - - - - - - - -	316,226.39	316,226.39	Add since original submission
5700 -C-E- - - -G- - - - - - - -	7,516,657.98	7,516,657.98	Add since original submission
6100 -D-E- - - -X- - - - - - - -	7,516,657.98	7,516,657.98	Add since original submission
6720 -D-E- - - -X- - - - - - - -	1,843,487.67	1,843,487.67	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	1,527,261.28	1,527,261.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Federal Student Aid			
Acct: Student Financial Assistance (018-45-0200)			
TAFS: 91- -0200 -000-14 -15			Last Revised: 2019-11-05
1310 -D-B- - - -X- - - - - -A- -	7,837,224.10	7,837,224.10	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	19,513,053.79	19,513,053.79	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	7,007,262.07	7,007,262.07	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	17,484,082.61	17,484,082.61	Add since original submission
2120 -C-B- - - -X- - - - - - - -	45.00	45.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	20,025,748.10	20,025,748.10	Add since original submission
3100 -C-E- - - - - - - - - - - -	20,025,748.10	20,025,748.10	Add since original submission
3107 -C-E- - - -G- - - - - - - -	5,346,154.81	5,346,154.81	Add since original submission
3310 -C-B- - - - - - - - - - - -	829,962.03	829,962.03	Add since original submission
3310 -C-E- - - - - - - - - - - -	829,962.03	829,962.03	Add since original submission
4972 -D-E- - - -X-D- -DISC - - -X - - - - -Q	5,591.96	-530,858.00	Amount change since original submission
4972 -D-E- - - -X-D- -MAND - - -X - - - - -Q	613,545.39	530,858.00	Amount change since original submission
5700 -D-E- - - -G- - - - - - - -	5,346,154.81	5,346,154.81	Add since original submission
6100 -C-E- - - -X- - - - - - - -	5,346,154.81	5,346,154.81	Add since original submission
6720 -D-E- - - -X- - - - - - - -	10,476,820.54	10,476,820.54	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	11,675,829.69	11,675,829.69	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Federal Student Aid			
Acct: Student Financial Assistance (018-45-0200)			
TAFS: 91- -0200 -000-15 -16			Last Revised: 2019-11-05
1310 -D-B- - - -X- - - - - -A- -	16,392,675.75	16,392,675.75	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	16,468,615.13	16,468,615.13	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	14,656,691.39	14,656,691.39	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	14,756,205.28	14,756,205.28	Add since original submission
2120 -C-B- - - -X- - - - - - - -	98.75	98.75	Add since original submission
3100 -C-B- - - - - - - - - - - -	232,940,117.04	232,940,117.04	Add since original submission
3100 -C-E- - - - - - - - - - - -	232,940,117.04	232,940,117.04	Add since original submission
3107 -D-E- - - -G- - - - - - - -	197,781,266.59	197,781,266.59	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,735,984.36	1,735,984.36	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,735,984.36	1,735,984.36	Add since original submission
4972 -D-E- - - -X-D- -DISC - - -X- - - - -Q	0.00	-540,406.52	Delete since original submission
4972 -D-E- - - -X-D- -MAND - - -X- - - - -Q	540,406.52	540,406.52	Add since original submission
5700 -C-E- - - -G- - - - - - - -	197,781,266.59	197,781,266.59	Add since original submission
6100 -D-E- - - -X- - - - - - - -	197,781,266.59	197,781,266.59	Add since original submission
6720 -D-E- - - -X- - - - - - - -	99,513.89	99,513.89	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	75,939.38	75,939.38	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Federal Student Aid			
Acct: Student Financial Assistance (018-45-0200)			
TAFS: 91- -0200 -000-16 -17			Last Revised: 2019-11-05
1310 -D-B- - - -X- - - - -	4,272,788.73	4,272,788.73	Add since original submission
1310 -D-E- - - -X- - - - -	5,782,552.43	5,782,552.43	Add since original submission
1319 -C-B- - - -X- - - - -	3,820,300.40	3,820,300.40	Add since original submission
1319 -C-E- - - -X- - - - -	5,181,281.49	5,181,281.49	Add since original submission
2120 -C-B- - - -X- - - - -	26,323.90	26,323.90	Add since original submission
2120 -C-E- - - -X- - - - -	16,292.42	16,292.42	Add since original submission
3100 -C-B- - - - - - - - -	43,287,956.36	43,287,956.36	Add since original submission
3100 -C-E- - - - - - - - -	43,287,956.36	43,287,956.36	Add since original submission
3107 -D-E- - - -G- - - - -	20,418,518.69	20,418,518.69	Add since original submission
3310 -C-B- - - - - - - - -	452,488.33	452,488.33	Add since original submission
3310 -C-E- - - - - - - - -	452,488.33	452,488.33	Add since original submission
5700 -C-E- - - -G- - - - -	20,418,518.69	20,418,518.69	Add since original submission
6100 -D-E- - - -X- - - - -	20,418,518.69	20,418,518.69	Add since original submission
6720 -D-E- - - -X- - - - -	1,360,981.09	1,360,981.09	Add since original submission
6790 -C-E- - - -X- - - - -	1,509,763.70	1,509,763.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Federal Student Aid			
Acct: Student Financial Assistance (018-45-0200)			
TAFS: 91- -0200 -000-17 -18			Last Revised: 2019-11-05
1310 -D-B- - - -X- - - - -	2,952,676.24	2,952,676.24	Add since original submission
1310 -D-E- - - -X- - - - -	2,280,415.04	2,280,415.04	Add since original submission
1319 -C-B- - - -X- - - - -	2,639,987.83	2,639,987.83	Add since original submission
1319 -C-E- - - -X- - - - -	2,043,297.03	2,043,297.03	Add since original submission
2120 -C-B- - - -X- - - - -	6,590,924.86	6,590,924.86	Add since original submission
2120 -C-E- - - -X- - - - -	3,022,621.09	3,022,621.09	Add since original submission
2190 -C-B- - - -X- - - - -	30,246,843.24	30,246,843.24	Add since original submission
3100 -C-B- - - - - - - - -	8,745,857,412.59	8,745,857,412.59	Add since original submission
3100 -C-E- - - - - - - - -	8,745,857,412.59	8,745,857,412.59	Add since original submission
3107 -D-E- - - -G- - - - -	8,463,946,287.43	8,463,946,287.43	Add since original submission
3310 -C-B- - - - - - - - -	312,688.41	312,688.41	Add since original submission
3310 -C-E- - - - - - - - -	312,688.41	312,688.41	Add since original submission
5700 -C-E- - - -G- - - - -	8,463,946,287.43	8,463,946,287.43	Add since original submission
6100 -D-E- - - -F- - - - -	325,869.30	325,869.30	Add since original submission
6100 -D-E- - - -X- - - - -	8,463,620,418.13	8,463,620,418.13	Add since original submission
6720 -C-E- - - -X- - - - -	596,690.80	596,690.80	Add since original submission
6790 -D-E- - - -X- - - - -	672,261.20	672,261.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Federal Student Aid			
Acct: Student Financial Assistance (018-45-0200)			
TAFS: 91- -0200 -000-18 -19	Last Revised: 2019-11-05		
1310 -D-B- - - -X- - - - - -A- -	2,100,902.90	2,100,902.90	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	3,527,808.80	3,527,808.80	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	3,160,986.54	3,160,986.54	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	1,878,417.28	1,878,417.28	Add since original submission
1410 -D-B- - - -X- - - - - - - -	14,169,872.85	14,169,872.85	Add since original submission
1410 -D-E- - - -X- - - - - - - -	89,088.77	89,088.77	Add since original submission
2120 -C-B- - - -X- - - - - - - -	161,910,695.05	161,910,695.05	Add since original submission
2120 -C-E- - - -X- - - - - - - -	8,253,430.41	8,253,430.41	Add since original submission
2190 -C-B- - - -X- - - - - - - -	901,619,962.93	901,619,962.93	Add since original submission
3100 -C-B- - - - - - - - - - - -	21,287,737,386.28	21,287,737,386.28	Add since original submission
3100 -C-E- - - - - - - - - - - -	21,287,737,386.28	21,287,737,386.28	Add since original submission
3106 -D-E- - - -G- - - - - - - -	600,000,000.00	600,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	11,440,001,617.82	11,440,001,617.82	Add since original submission
3310 -C-B- - - - - - - - - - - -	3,979,320.18	3,979,320.18	Add since original submission
3310 -C-E- - - - - - - - - - - -	3,979,320.18	3,979,320.18	Add since original submission
5700 -C-E- - - -G- - - - - - - -	11,440,001,617.82	11,440,001,617.82	Add since original submission
5780 -C-E- - - -F- - - - - - - -	169,101,157.88	169,101,157.88	Add since original submission
6100 -D-E- - - -F- - - - - - - -	1,819,475.50	1,819,475.50	Add since original submission
6100 -D-E- - - -X- - - - - - - -	11,438,182,142.32	11,438,182,142.32	Add since original submission
6720 -D-E- - - -X- - - - - - - -	5,039,403.82	5,039,403.82	Add since original submission
6730 -D-E- - - -F- - - - - - - -	169,101,157.88	169,101,157.88	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	1,426,905.90	1,426,905.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Federal Student Aid			
Acct: Student Financial Assistance (018-45-0200)			
TAFS: 91- -0200 -000-19 -20			Last Revised: 2019-11-05
1310 -D-E- - - -X- - - - - -A- -	2,687,808.27	2,687,808.27	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	2,408,329.44	2,408,329.44	Add since original submission
1410 -D-E- - - -X- - - - - - - -	32,808,013.56	32,808,013.56	Add since original submission
2120 -C-E- - - -X- - - - - - - -	121,151,021.48	121,151,021.48	Add since original submission
2190 -C-E- - - -X- - - - - - - -	2,303,521,594.98	2,303,521,594.98	Add since original submission
3101 -C-E- - - -G- - - - - - - -	31,203,392,000.00	31,203,392,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	12,096,699,112.97	12,096,699,112.97	Add since original submission
5700 -C-E- - - -G- - - - - - - -	12,096,699,112.97	12,096,699,112.97	Add since original submission
6100 -D-E- - - -X- - - - - - - -	12,096,699,112.97	12,096,699,112.97	Add since original submission
6720 -D-E- - - -X- - - - - - - -	2,408,329.44	2,408,329.44	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	2,687,808.27	2,687,808.27	Add since original submission
<hr/>			
TAFS: 91- -0248 -000- -14			Last Revised: 2019-10-30
3100 -C-B- - - - - - - - - - - -	8,761.92	8,761.92	Add since original submission
3100 -C-E- - - - - - - - - - - -	8,761.92	8,761.92	Add since original submission
3106 -D-E- - - -G- - - - - - - -	8,761.92	8,761.92	Add since original submission
<hr/>			
TAFS: 91- -0248 -000- -15			Last Revised: 2019-10-30
3100 -C-B- - - - - - - - - - - -	2,676.01	2,676.01	Add since original submission
3100 -C-E- - - - - - - - - - - -	2,676.01	2,676.01	Add since original submission
<hr/>			
TAFS: 91- -0248 -000- -16			Last Revised: 2019-10-30
3100 -C-B- - - - - - - - - - - -	1,600.77	1,600.77	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,600.77	1,600.77	Add since original submission
<hr/>			
TAFS: 91- -0248 -000- -17			Last Revised: 2019-10-30
3100 -C-B- - - - - - - - - - - -	5,510.76	5,510.76	Add since original submission
3100 -C-E- - - - - - - - - - - -	5,510.76	5,510.76	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Federal Student Aid			
Acct: Student Financial Assistance (018-45-0200)			
TAFS: 91- -0248 -000- -18	Last Revised: 2019-10-30		
3100 -C-B- - - - - - - - - - - -	68,790.44	68,790.44	Add since original submission
3100 -C-E- - - - - - - - - - - -	68,790.44	68,790.44	Add since original submission
3107 -D-E- - - - -G- - - - - - -	54,418.08	54,418.08	Add since original submission
5700 -C-E- - - - -G- - - - - - -	54,418.08	54,418.08	Add since original submission
6100 -D-E- - - - -X- - - - - - -	54,418.08	54,418.08	Add since original submission
<hr/>			
TAFS: 91- -0248 -000- -19	Last Revised: 2019-10-30		
3101 -C-E- - - - -G- - - - - - -	563,171.00	563,171.00	Add since original submission
3106 -D-E- - - - -G- - - - - - -	108,585.85	108,585.85	Add since original submission
3107 -D-E- - - - -G- - - - - - -	352,596.33	352,596.33	Add since original submission
4119 -D-E- - - - -D-P-MAND -X- - - -X- - - - -Q	563,171.00	30,232.00	Amount change since original submission
4392 -C-E- - - - -D-P-MAND - - - -X- -SEQ- - - -Q	30,232.00	30,232.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	352,596.33	352,596.33	Add since original submission
6100 -D-E- - - - -X- - - - - - -	352,596.33	352,596.33	Add since original submission
<hr/>			
Acct: TEACH Grant Program Account (018-45-0206)			
TAFS: 91- -0206 -000- -14	Last Revised: 2019-10-29		
3100 -C-B- - - - - - - - - - - -	1,331,611.00	1,331,611.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,331,611.00	1,331,611.00	Add since original submission
3106 -D-E- - - - -G- - - - - - -	1,331,611.00	1,331,611.00	Add since original submission
<hr/>			
TAFS: 91- -0206 -000- -15	Last Revised: 2019-10-29		
3100 -C-B- - - - - - - - - - - -	1,010,995.00	1,010,995.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,010,995.00	1,010,995.00	Add since original submission
<hr/>			
TAFS: 91- -0206 -000- -16	Last Revised: 2019-10-29		
3100 -C-B- - - - - - - - - - - -	951,937.00	951,937.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	951,937.00	951,937.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Federal Student Aid			
Acct: TEACH Grant Program Account (018-45-0206)			
TAFS: 91- -0206 -000- -17	Last Revised: 2019-10-29		
3100 -C-B- - - - - - - - - - - -	1,036,993.00	1,036,993.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,036,993.00	1,036,993.00	Add since original submission
<hr/>			
TAFS: 91- -0206 -000- -18	Last Revised: 2019-10-29		
3100 -C-B- - - - - - - - - - - -	15,006,032.00	15,006,032.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	15,006,032.00	15,006,032.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	6,095,429.00	6,095,429.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	6,095,429.00	6,095,429.00	Add since original submission
6100 -D-E- - - - -X- - - - - - -	6,095,429.00	6,095,429.00	Add since original submission
<hr/>			
TAFS: 91- -0206 -000- -19	Last Revised: 2019-10-29		
3101 -C-E- - - - -G- - - - - - -	36,051,204.00	36,051,204.00	Add since original submission
3106 -D-E- - - - -G- - - - - - -	1,920,077.00	1,920,077.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	24,593,749.00	24,593,749.00	Add since original submission
4115 -D-E- - - - -D-P-MAND - - - -X- - - - -Q	30,968,985.00	1,920,077.00	Amount change since original submission
4392 -C-E- - - - -D-P-MAND - - - -X- -SEQ- - - -Q	1,920,077.00	1,920,077.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	24,593,749.00	24,593,749.00	Add since original submission
5791 -D-E- - - - -F- - - - - - -E-	1,091,995.00	1,091,995.00	Add since original submission
6100 -D-E- - - - -X- - - - - - -	24,593,749.00	24,593,749.00	Add since original submission
6199 -C-E- - - - -X- - - - - - -	1,091,995.00	1,091,995.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Departmental Management			
Acct: Program Administration (018-80-0800)			
TAFS: 91- -0800 -000- -14			Last Revised: 2019-10-23
1890 -D-B- - - - - - - - - - - -	14,287,170.38	14,287,170.38	Add since original submission
1899 -C-B- - - - - - - - - - - -	14,297,227.67	14,297,227.67	Add since original submission
2110 -C-B- - - - -X- - - - - - -	556,734.83	556,734.83	Add since original submission
2310 -C-B- - - - -F- - - - - - -	55,056.00	55,056.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	3,280,535.97	3,280,535.97	Add since original submission
3100 -C-E- - - - - - - - - - - -	3,280,535.97	3,280,535.97	Add since original submission
3106 -D-E- - - - -G- - - - - - -	3,427,273.73	3,427,273.73	Add since original submission
3107 -C-E- - - - -G- - - - - - -	146,737.76	146,737.76	Add since original submission
3310 -D-B- - - - - - - - - - - -	8,695.46	8,695.46	Add since original submission
3310 -D-E- - - - - - - - - - - -	8,695.46	8,695.46	Add since original submission
5700 -D-E- - - - -G- - - - - - -	146,737.76	146,737.76	Add since original submission
5900 -C-E- - - - -F- - - - - - -	55,056.00	55,056.00	Add since original submission
6100 -C-E- - - - -X- - - - - - -	96,739.15	96,739.15	Add since original submission
6100 -D-E- - - - -F- - - - - - -	6,412.88	6,412.88	Add since original submission
6330 -D-E- - - - -X- - - - - - -	6.34	6.34	Add since original submission
6710 -C-E- - - - -X- - - - - - -	10,057.29	10,057.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Departmental Management			
Acct: Program Administration (018-80-0800)			
TAFS: 91- -0800 -000- -15			Last Revised: 2019-10-23
1310 -D-B- - - - -F- - - - - - - - - -A- -	93,371.76	93,371.76	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	93,371.76	93,371.76	Add since original submission
1890 -D-B- - - - - - - - - - - - - - - - -	188,720.00	188,720.00	Add since original submission
1890 -D-E- - - - - - - - - - - - - - - - -	188,720.00	188,720.00	Add since original submission
1899 -C-B- - - - - - - - - - - - - - - - -	188,720.00	188,720.00	Add since original submission
1899 -C-E- - - - - - - - - - - - - - - - -	188,720.00	188,720.00	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	1,307,296.22	1,307,296.22	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - -A- -	5,932.47	5,932.47	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	3,385,480.45	3,385,480.45	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	3,385,480.45	3,385,480.45	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - -	1,019.98	1,019.98	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - -	1,019.98	1,019.98	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - -	1,295.00	1,295.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	275.02	275.02	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Departmental Management			
Acct: Program Administration (018-80-0800)			
TAFS: 91- -0800 -000- -16	Last Revised: 2019-10-23		
1310 -D-B- - - - -F- - - - -A- -	49,788.66	49,788.66	Add since original submission
1310 -D-E- - - - -F- - - - -A- -	49,788.66	49,788.66	Add since original submission
1410 -D-B- - - - -F- - - - - - -	991,251.61	991,251.61	Add since original submission
1890 -D-B- - - - - - - - - - - -	21,441,631.42	21,441,631.42	Add since original submission
1890 -D-E- - - - - - - - - - - -	21,441,631.42	21,441,631.42	Add since original submission
1899 -C-B- - - - - - - - - - - -	20,734,698.22	20,734,698.22	Add since original submission
1899 -C-E- - - - - - - - - - - -	20,910,680.11	20,910,680.11	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	1,153,572.45	1,153,572.45	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	12,269.38	12,269.38	Add since original submission
2110 -D-B- - - - -F- - - - -A- -	3,815.32	3,815.32	Add since original submission
2110 -D-E- - - - -F- - - - -A- -	3,815.32	3,815.32	Add since original submission
2120 -D-E- - - - -X- - - - - - -	4,718.97	4,718.97	Add since original submission
2310 -C-B- - - - -F- - - - - - -	10,722.50	10,722.50	Add since original submission
2310 -C-E- - - - -F- - - - - - -	10,722.50	10,722.50	Add since original submission
3100 -C-B- - - - - - - - - - - -	8,538,363.39	8,538,363.39	Add since original submission
3100 -C-E- - - - - - - - - - - -	8,538,363.39	8,538,363.39	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,257,310.87	1,257,310.87	Add since original submission
3310 -C-B- - - - - - - - - - - -	715,971.79	715,971.79	Add since original submission
3310 -C-E- - - - - - - - - - - -	715,971.79	715,971.79	Add since original submission
5700 -C-E- - - - -G- - - - - - -	1,257,310.87	1,257,310.87	Add since original submission
6100 -C-E- - - - -F- - - - - - -	17,503.24	17,503.24	Add since original submission
6100 -D-E- - - - -F- - - - - - -	1,004,265.91	1,004,265.91	Add since original submission
6100 -D-E- - - - -X- - - - - - -	270,548.20	270,548.20	Add since original submission
6710 -D-E- - - - -X- - - - - - -	175,981.89	175,981.89	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Departmental Management			
Acct: Program Administration (018-80-0800)			
TAFS: 91- -0800 -000- -17			Last Revised: 2019-10-23
1310 -D-B- - - - -F- - - - - -A- -	110,629.00	110,629.00	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	110,629.00	110,629.00	Add since original submission
1890 -D-B- - - - - - - - - - - - -	10,348,651.44	10,348,651.44	Add since original submission
1890 -D-E- - - - - - - - - - - - -	10,360,786.11	10,360,786.11	Add since original submission
1899 -C-B- - - - - - - - - - - - -	10,348,651.44	10,348,651.44	Add since original submission
1899 -C-E- - - - - - - - - - - - -	10,348,651.44	10,348,651.44	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	1,792,608.30	1,792,608.30	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	9,139.47	9,139.47	Add since original submission
2120 -D-E- - - - -X- - - - - - - -	38,406.57	38,406.57	Add since original submission
2213 -C-B- - - - -Z- - - - - - - -	1,475,275.25	1,475,275.25	Add since original submission
2213 -C-E- - - - -Z- - - - - - - -	1,842,241.00	1,842,241.00	Add since original submission
2213 -D-B- - - - -F- - - - - - - -	1,475,275.25	1,475,275.25	Add since original submission
2213 -D-E- - - - -F- - - - - - - -	1,842,241.00	1,842,241.00	Add since original submission
2225 -C-B- - - - -F- - - - - - - -	2,385,118.90	2,385,118.90	Add since original submission
2225 -C-E- - - - -F- - - - - - - -	2,385,118.90	2,385,118.90	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	688,310.00	688,310.00	Add since original submission
2310 -D-B- - - - -F- - - - - - - -	688,310.00	688,310.00	Add since original submission
2650 -C-B- - - - -X- - - - - - - -	10,794,013.20	10,794,013.20	Add since original submission
2650 -C-E- - - - -X- - - - - - - -	10,794,013.20	10,794,013.20	Add since original submission
3100 -C-B- - - - - - - - - - - - -	13,732,133.73	13,732,133.73	Add since original submission
3100 -C-E- - - - - - - - - - - - -	13,732,133.73	13,732,133.73	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	8,442,767.68	8,442,767.68	Add since original submission
3310 -D-B- - - - - - - - - - - - -	13,157,890.65	13,157,890.65	Add since original submission
3310 -D-E- - - - - - - - - - - - -	13,157,890.65	13,157,890.65	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	8,442,767.68	8,442,767.68	Add since original submission
6100 -C-E- - - - -F- - - - - - - -	17,708.21	17,708.21	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	1,275,289.24	1,275,289.24	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	7,172,929.93	7,172,929.93	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	79.31	79.31	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Departmental Management			
Acct: Program Administration (018-80-0800)			
TAFS: 91- -0800 -000- -18	Last Revised: 2019-10-23		
1310 -D-B- - - - -F- - - - - -A- -	25,000.00	25,000.00	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	280,000.00	280,000.00	Add since original submission
1890 -D-B- - - - - - - - - - - - -	1,948,085.73	1,948,085.73	Add since original submission
1890 -D-E- - - - - - - - - - - - -	2,100,164.95	2,100,164.95	Add since original submission
1899 -C-B- - - - - - - - - - - - -	1,946,400.80	1,946,400.80	Add since original submission
1899 -C-E- - - - - - - - - - - - -	1,946,400.80	1,946,400.80	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	9,651,050.65	9,651,050.65	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	21,346.99	21,346.99	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	6,363,524.21	6,363,524.21	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	3,585,640.61	3,585,640.61	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	289,640.13	289,640.13	Add since original submission
2213 -D-B- - - - -Z- - - - - - - -	982,911.96	982,911.96	Add since original submission
2215 -C-B- - - - -F- - - - - - - -	52,359.34	52,359.34	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	16,497,218.02	16,497,218.02	Add since original submission
2225 -D-B- - - - -F- - - - - - - -	187,705.88	187,705.88	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	2,490,119.60	2,490,119.60	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	419,810.86	419,810.86	Add since original submission
2650 -D-B- - - - -X- - - - - - - -	600,129.74	600,129.74	Add since original submission
3100 -C-B- - - - - - - - - - - - -	83,446,673.47	83,446,673.47	Add since original submission
3100 -C-E- - - - - - - - - - - - -	83,446,673.47	83,446,673.47	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	65,485,781.86	65,485,781.86	Add since original submission
3310 -D-B- - - - - - - - - - - - -	15,394,331.43	15,394,331.43	Add since original submission
3310 -D-E- - - - - - - - - - - - -	15,394,331.43	15,394,331.43	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	65,485,781.86	65,485,781.86	Add since original submission
5900 -C-E- - - - -F- - - - - -X-A-D-	2,325,308.74	2,325,308.74	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	14,288,152.18	14,288,152.18	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	53,876,255.48	53,876,255.48	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	4,039.78	4,039.78	Add since original submission
6400 -D-E- - - - -F- - - - - - - -	6,805.80	6,805.80	Add since original submission
6400 -D-E- - - - -Z- - - - - - - -	969,093.30	969,093.30	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Departmental Management			
Acct: Program Administration (018-80-0800)			
TAFS: 91- -0800 -000- -18			Last Revised: 2019-10-23
6800 -C-E- - - -X- - - - -	16,497,218.02	16,497,218.02	Add since original submission
6850 -C-E- - - -F- - - - -	986,263.99	986,263.99	Add since original submission
7600 -D-E- - - -X- - - - -	600,129.74	600,129.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Departmental Management			
Acct: Program Administration (018-80-0800)			
TAFS: 91- -0800 -000- -19	Last Revised: 2019-10-23		
1310 -D-E- - - - -F- - - - -A- -	134,218.58	134,218.58	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	10,385,743.04	10,385,743.04	Add since original submission
2210 -C-E- - - - -X- - - - - - -	6,548,906.56	6,548,906.56	Add since original submission
2213 -C-E- - - - -F- - - - - - -	4,777,928.92	4,777,928.92	Add since original submission
2213 -C-E- - - - -X- - - - - - -	326,186.15	326,186.15	Add since original submission
2213 -D-E- - - - -Z- - - - - - -	1,280,345.12	1,280,345.12	Add since original submission
2215 -C-E- - - - -F- - - - - - -	35,568.73	35,568.73	Add since original submission
2220 -C-E- - - - -X- - - - - - -	4,397,310.93	4,397,310.93	Add since original submission
2225 -D-E- - - - -F- - - - - - -	379,040.52	379,040.52	Add since original submission
2310 -C-E- - - - -F- - - - - - -	1,707,099.30	1,707,099.30	Add since original submission
2310 -D-E- - - - -F- - - - - - -	420.00	420.00	Add since original submission
2650 -D-E- - - - -X- - - - - - -	2,615,100.00	2,615,100.00	Add since original submission
3101 -C-E- - - - -G- - - - - - -	430,000,000.00	430,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	343,030,075.29	343,030,075.29	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- -	313,833.34	313,833.34	Add since original submission
5700 -C-E- - - - -G- - - - - - -	343,030,075.29	343,030,075.29	Add since original submission
5780 -C-E- - - - -F- - - - - - -	16,013,084.85	16,013,084.85	Add since original submission
5900 -C-E- - - - -F- - - - -X-A-D-	685,866.87	685,866.87	Add since original submission
6100 -D-E- - - - -F- - - - - - -	49,503,850.67	49,503,850.67	Add since original submission
6100 -D-E- - - - -X- - - - - - -	244,260,841.88	244,260,841.88	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	2,945.65	2,945.65	Add since original submission
6400 -C-E- - - - -Z- - - - - - -	6,873,451.30	6,873,451.30	Add since original submission
6400 -D-E- - - - -F- - - - - - -	54,529,976.72	54,529,976.72	Add since original submission
6730 -D-E- - - - -F- - - - - - -	16,013,084.85	16,013,084.85	Add since original submission
6800 -D-E- - - - -X- - - - - - -	4,397,310.93	4,397,310.93	Add since original submission
6850 -D-E- - - - -F- - - - - - -	2,217,972.28	2,217,972.28	Add since original submission
7600 -C-E- - - - -X- - - - - - -	2,615,100.00	2,615,100.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Departmental Management			
Acct: Program Administration (018-80-0800)			
TAFS: 91- -0800 -000- -X	Last Revised: 2019-10-23		
1890 -D-B- - - - - - - - - - - -	3,161,657.47	3,161,657.47	Add since original submission
1890 -D-E- - - - - - - - - - - -	3,161,657.47	3,161,657.47	Add since original submission
1899 -C-B- - - - - - - - - - - -	1,942,588.52	1,942,588.52	Add since original submission
1899 -C-E- - - - - - - - - - - -	2,240,957.55	2,240,957.55	Add since original submission
2110 -C-B- - - - -X- - - - - - -	624.50	624.50	Add since original submission
2110 -C-E- - - - -X- - - - - - -	624.50	624.50	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,327,396.73	1,327,396.73	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,327,396.73	1,327,396.73	Add since original submission
3107 -D-E- - - - -G- - - - - - -	107,612.10	107,612.10	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,263,403.86	1,263,403.86	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,263,403.86	1,263,403.86	Add since original submission
5700 -C-E- - - - -G- - - - - - -	107,612.10	107,612.10	Add since original submission
6100 -D-E- - - - -F- - - - - - -	34,787.19	34,787.19	Add since original submission
6100 -D-E- - - - -X- - - - - - -	72,824.91	72,824.91	Add since original submission
6710 -D-E- - - - -X- - - - - - -	298,369.03	298,369.03	Add since original submission
<hr/>			
TAFS: 91- -0800 -000-18 -22	Last Revised: 2019-10-23		
3100 -C-B- - - - - - - - - - - -	2,831,292.28	2,831,292.28	Add since original submission
3100 -C-E- - - - - - - - - - - -	2,831,292.28	2,831,292.28	Add since original submission
3107 -D-E- - - - -G- - - - - - -	158,566.30	158,566.30	Add since original submission
5700 -C-E- - - - -G- - - - - - -	158,566.30	158,566.30	Add since original submission
6100 -D-E- - - - -X- - - - - - -	158,566.30	158,566.30	Add since original submission
<hr/>			
TAFS: 91- -0800 -000-19 -20	Last Revised: 2019-10-23		
3102 -C-E- - - - -F- - - - - - -	1,000,000.00	1,000,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: National Nuclear Security Administration			
Acct: Naval Reactors (019-05-0314)			
TAFS: 89- -0314 -000- -X			Last Revised: 2019-10-23
1310 -D-B- - - -F- - - - - -A- -	9,742,903.88	9,742,903.88	Add since original submission
1310 -D-B- - - -X- - - - -A- -	290,884.00	290,884.00	Add since original submission
1310 -D-E- - - -F- - - - -A- -	15,835,073.80	15,835,073.80	Add since original submission
1310 -D-E- - - -X- - - - -A- -	444,847.87	444,847.87	Add since original submission
1319 -C-B- - - -X- - - - -A- -	7,201.19	7,201.19	Add since original submission
1319 -C-E- - - -X- - - - -A- -	36,286.28	36,286.28	Add since original submission
1410 -D-B- - - -F- - - - - - - -	313,497.68	313,497.68	Add since original submission
1410 -D-B- - - -X- - - - - - - -	5,429,678.34	5,429,678.34	Add since original submission
1410 -D-E- - - -F- - - - - - - -	672,120.90	672,120.90	Add since original submission
1410 -D-E- - - -X- - - - - - - -	6,064,481.57	6,064,481.57	Add since original submission
1511 -D-B- - - - - - - - - - - - -	76,953,069.69	76,953,069.69	Add since original submission
1511 -D-E- - - - - - - - - - - - -	79,968,609.37	79,968,609.37	Add since original submission
1519 -C-B- - - - - - - - - - - - -	1,361,660.64	1,361,660.64	Add since original submission
1519 -C-E- - - - - - - - - - - - -	1,411,848.96	1,411,848.96	Add since original submission
1571 -D-B- - - - -X- - - - - - - -	1,347,287,253.00	1,347,287,253.00	Add since original submission
1571 -D-E- - - - -X- - - - - - - -	1,360,972,373.00	1,360,972,373.00	Add since original submission
1711 -D-B- - - - - - - - - - - - -	1,539,044.61	1,539,044.61	Add since original submission
1711 -D-E- - - - - - - - - - - - -	1,539,044.61	1,539,044.61	Add since original submission
1712 -D-B- - - - - - - - - - - - -	33,887,627.17	33,887,627.17	Add since original submission
1712 -D-E- - - - - - - - - - - - -	34,614,665.01	34,614,665.01	Add since original submission
1719 -C-B- - - - - - - - - - - - -	18,854,080.27	18,854,080.27	Add since original submission
1719 -C-E- - - - - - - - - - - - -	19,629,731.08	19,629,731.08	Add since original submission
1720 -D-B- - - - - - - - - - - - -	389,109,845.08	389,109,845.08	Add since original submission
1720 -D-E- - - - - - - - - - - - -	494,400,076.89	494,400,076.89	Add since original submission
1730 -D-B- - - - - - - - - - - - -	758,808,234.56	758,808,234.56	Add since original submission
1730 -D-E- - - - - - - - - - - - -	794,059,430.50	794,059,430.50	Add since original submission
1739 -C-B- - - - - - - - - - - - -	334,022,747.30	334,022,747.30	Add since original submission
1739 -C-E- - - - - - - - - - - - -	350,748,415.78	350,748,415.78	Add since original submission
1740 -D-B- - - - - - - - - - - - -	449,729,458.36	449,729,458.36	Add since original submission
1740 -D-E- - - - - - - - - - - - -	508,122,670.87	508,122,670.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: National Nuclear Security Administration			
Acct: Naval Reactors (019-05-0314)			
TAFS: 89- -0314 -000- -X	Last Revised: 2019-10-23		
1749 -C-B- - - - - - - - - - - -	360,786,094.82	360,786,094.82	Add since original submission
1749 -C-E- - - - - - - - - - - -	365,110,841.18	365,110,841.18	Add since original submission
1750 -D-B- - - - - - - - - - - -	437,929,849.73	437,929,849.73	Add since original submission
1750 -D-E- - - - - - - - - - - -	429,800,703.85	429,800,703.85	Add since original submission
1759 -C-B- - - - - - - - - - - -	345,827,632.24	345,827,632.24	Add since original submission
1759 -C-E- - - - - - - - - - - -	335,474,884.21	335,474,884.21	Add since original submission
1820 -D-B- - - - - - - - - - - -	5,883,745.00	5,883,745.00	Add since original submission
1820 -D-E- - - - - - - - - - - -	5,883,745.00	5,883,745.00	Add since original submission
1829 -C-B- - - - - - - - - - - -	1,765,123.50	1,765,123.50	Add since original submission
1829 -C-E- - - - - - - - - - - -	2,941,872.50	2,941,872.50	Add since original submission
1830 -D-B- - - - - - - - - - - -	135,204,219.64	135,204,219.64	Add since original submission
1830 -D-E- - - - - - - - - - - -	141,620,249.43	141,620,249.43	Add since original submission
1832 -D-B- - - - - - - - - - - -	13,855,641.18	13,855,641.18	Add since original submission
1832 -D-E- - - - - - - - - - - -	18,300,158.59	18,300,158.59	Add since original submission
1839 -C-B- - - - - - - - - - - -	107,138,181.11	107,138,181.11	Add since original submission
1839 -C-E- - - - - - - - - - - -	116,180,636.06	116,180,636.06	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	4,579,628.52	4,579,628.52	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	191,032,431.15	191,032,431.15	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	5,718,877.59	5,718,877.59	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	181,023,792.65	181,023,792.65	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	2,493,669.97	2,493,669.97	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	1,862,418.35	1,862,418.35	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	3,507,443.92	3,507,443.92	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	6,413,113.87	6,413,113.87	Add since original submission
2190 -C-E- - - - -F- - - - - - - -	27.00	27.00	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	34,946,841.00	34,946,841.00	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	31,616,669.27	31,616,669.27	Add since original submission
2211 -C-B- - - - -X- - - - - - - -	292,327.47	292,327.47	Add since original submission
2211 -C-E- - - - -X- - - - - - - -	284,296.66	284,296.66	Add since original submission
2990 -C-B- - - - -X- - - - - - - -	510,624,302.00	510,624,302.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: National Nuclear Security Administration			
Acct: Naval Reactors (019-05-0314)			
TAFS: 89- -0314 -000- -X			
			Last Revised: 2019-10-23
2990 -C-E- - - -X- - -	766,017,342.00	766,017,342.00	Add since original submission
2995 -C-B- - - -X- - -	8,116,047,369.00	8,116,047,369.00	Add since original submission
2995 -C-E- - - -X- - -	7,850,087,835.00	7,850,087,835.00	Add since original submission
3100 -C-B- - - - - - -	571,626,006.33	571,626,006.33	Add since original submission
3100 -C-E- - - - - - -	571,626,006.33	571,626,006.33	Add since original submission
3101 -C-E- - - -G- - -	1,739,909,000.00	1,739,909,000.00	Add since original submission
3103 -D-E- - - -F- - -	85,500,000.00	85,500,000.00	Add since original submission
3106 -D-E- - - -G- - -	190,946.73	190,946.73	Add since original submission
3107 -D-E- - - -G- - -	1,422,014,708.14	1,422,014,708.14	Add since original submission
3310 -D-B- - - - - - -	6,146,329,268.84	6,146,329,268.84	Add since original submission
3310 -D-E- - - - - - -	6,146,329,268.84	6,146,329,268.84	Add since original submission
5700 -C-E- - - -G- - -	1,422,014,708.14	1,422,014,708.14	Add since original submission
5720 -C-E- - - -F- - -	2,412,845,553.82	2,412,845,553.82	Add since original submission
5720 -D-E- - - -F- - -	7,924,121,725.00	7,924,121,725.00	Add since original submission
5730 -C-E- - - -F- - -	7,924,121,725.00	7,924,121,725.00	Add since original submission
5730 -D-E- - - -F- - -	2,377,697,025.04	2,377,697,025.04	Add since original submission
6100 -C-E- - - -F- - -	88,755.20	88,755.20	Add since original submission
6100 -D-E- - - -F- - -	7,928,557.19	7,928,557.19	Add since original submission
6100 -D-E- - - -X- - -	1,211,301,460.68	1,211,301,460.68	Add since original submission
6710 -D-E- - - -X- - -	57,372,381.58	57,372,381.58	Add since original submission
6790 -C-E- - - -X- - -	19,285,321.53	19,285,321.53	Add since original submission
6800 -C-E- - - -X- - -	10,566,494.00	10,566,494.00	Add since original submission
7210 -D-E- - - -X- - -	2,583,884.99	2,583,884.99	Add since original submission
8801 -C-E- - - -X- - -	202,873,445.47	202,873,445.47	Add since original submission
8802 -D-E- - - -X- - -	199,998,068.88	199,998,068.88	Add since original submission
8803 -D-E- - - -X- - -	2,875,376.59	2,875,376.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: National Nuclear Security Administration			
Acct: Weapons Activities (019-05-0240)			
TAFS: 89- -0240 -000- -X	Last Revised: 2019-11-05		
1310 -C-B- - - - -F- - - - - -A- -	12,321.18	12,321.18	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	7,077,025.94	7,077,025.94	Add since original submission
1310 -C-E- - - - -X- - - - - -A- -	3,964,408.94	3,964,408.94	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	185,304,922.55	185,304,922.55	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	8,844,402.83	8,844,402.83	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	237,233,200.16	237,233,200.16	Add since original submission
1319 -C-B- - - - -X- - - - - -A- -	15,000.22	15,000.22	Add since original submission
1319 -C-E- - - - -X- - - - - -A- -	30,044.42	30,044.42	Add since original submission
1410 -C-E- - - - -F- - - - - - - -	24,021,302.84	24,021,302.84	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	82,978,970.11	82,978,970.11	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	257,697,979.56	257,697,979.56	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	53,777,321.73	53,777,321.73	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	217,032,801.41	217,032,801.41	Add since original submission
1511 -D-B- - - - - - - - - - - - -	120,496,124.33	120,496,124.33	Add since original submission
1511 -D-E- - - - - - - - - - - - -	112,505,851.96	112,505,851.96	Add since original submission
1513 -D-B- - - - - - - - - - - - -	294,883.66	294,883.66	Add since original submission
1513 -D-E- - - - - - - - - - - - -	336,788.15	336,788.15	Add since original submission
1519 -C-B- - - - - - - - - - - - -	670,172.27	670,172.27	Add since original submission
1519 -C-E- - - - - - - - - - - - -	678,530.98	678,530.98	Add since original submission
1571 -D-B- - - - -X- - - - - - - -	23,852,264,006.53	23,852,264,006.53	Add since original submission
1571 -D-E- - - - -X- - - - - - - -	25,209,764,895.76	25,209,764,895.76	Add since original submission
1711 -D-B- - - - - - - - - - - - -	37,622,657.65	37,622,657.65	Add since original submission
1711 -D-E- - - - - - - - - - - - -	37,622,657.65	37,622,657.65	Add since original submission
1712 -D-B- - - - - - - - - - - - -	459,903,276.46	459,903,276.46	Add since original submission
1712 -D-E- - - - - - - - - - - - -	513,031,381.20	513,031,381.20	Add since original submission
1719 -C-B- - - - - - - - - - - - -	296,017,254.58	296,017,254.58	Add since original submission
1719 -C-E- - - - - - - - - - - - -	310,161,117.16	310,161,117.16	Add since original submission
1720 -D-B- - - - - - - - - - - - -	3,730,943,426.58	3,730,943,426.58	Add since original submission
1720 -D-E- - - - - - - - - - - - -	4,582,661,120.29	4,582,661,120.29	Add since original submission
1730 -D-B- - - - - - - - - - - - -	12,483,498,576.59	12,483,498,576.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: National Nuclear Security Administration			
Acct: Weapons Activities (019-05-0240)			
TAFS: 89- -0240 -000- -X	Last Revised: 2019-11-05		
1730 -D-E- - - - - - - - - - - -	12,755,850,923.50	12,755,850,923.50	Add since original submission
1739 -C-B- - - - - - - - - - - -	4,805,924,899.55	4,805,924,899.55	Add since original submission
1739 -C-E- - - - - - - - - - - -	5,138,141,701.95	5,138,141,701.95	Add since original submission
1740 -D-B- - - - - - - - - - - -	2,549,334,703.11	2,549,334,703.11	Add since original submission
1740 -D-E- - - - - - - - - - - -	2,611,610,100.07	2,611,610,100.07	Add since original submission
1749 -C-B- - - - - - - - - - - -	1,708,629,898.47	1,708,629,898.47	Add since original submission
1749 -C-E- - - - - - - - - - - -	1,764,562,308.68	1,764,562,308.68	Add since original submission
1750 -D-B- - - - - - - - - - - -	4,603,399,736.44	4,603,399,736.44	Add since original submission
1750 -D-E- - - - - - - - - - - -	4,823,008,294.05	4,823,008,294.05	Add since original submission
1759 -C-B- - - - - - - - - - - -	3,522,143,606.01	3,522,143,606.01	Add since original submission
1759 -C-E- - - - - - - - - - - -	3,635,767,984.65	3,635,767,984.65	Add since original submission
1810 -D-B- - - - - - - - - - - -	19,688,040.39	19,688,040.39	Add since original submission
1810 -D-E- - - - - - - - - - - -	43,235,101.76	43,235,101.76	Add since original submission
1819 -C-B- - - - - - - - - - - -	2,017,578.60	2,017,578.60	Add since original submission
1819 -C-E- - - - - - - - - - - -	9,909,880.86	9,909,880.86	Add since original submission
1820 -D-B- - - - - - - - - - - -	129,830,604.23	129,830,604.23	Add since original submission
1820 -D-E- - - - - - - - - - - -	130,500,907.05	130,500,907.05	Add since original submission
1829 -C-B- - - - - - - - - - - -	23,916,457.62	23,916,457.62	Add since original submission
1829 -C-E- - - - - - - - - - - -	28,940,852.78	28,940,852.78	Add since original submission
1830 -D-B- - - - - - - - - - - -	407,071,140.06	407,071,140.06	Add since original submission
1830 -D-E- - - - - - - - - - - -	425,015,304.15	425,015,304.15	Add since original submission
1832 -D-B- - - - - - - - - - - -	45,698,896.06	45,698,896.06	Add since original submission
1832 -D-E- - - - - - - - - - - -	64,996,102.40	64,996,102.40	Add since original submission
1839 -C-B- - - - - - - - - - - -	347,113,847.91	347,113,847.91	Add since original submission
1839 -C-E- - - - - - - - - - - -	360,476,161.16	360,476,161.16	Add since original submission
1890 -D-E- - - - - - - - - - - -	1,090,942.80	1,090,942.80	Add since original submission
1990 -D-B- - - - -X- - - - - - -	2,066,356.04	2,066,356.04	Add since original submission
1990 -D-E- - - - -X- - - - - - -	1,320,451.20	1,320,451.20	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	55,106,447.03	55,106,447.03	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	883,970,502.92	883,970,502.92	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: National Nuclear Security Administration			
Acct: Weapons Activities (019-05-0240)			
TAFS: 89- -0240 -000- -X			Last Revised: 2019-11-05
2110 -C-E- - - - -F- - - - - -A- -	79,456,605.35	79,456,605.35	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	998,041,516.39	998,041,516.39	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	5,051,045.05	5,051,045.05	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	17,312,824.67	17,312,824.67	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	136,077,381.74	136,077,381.74	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	199,583,130.26	199,583,130.26	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	17,413,687.15	17,413,687.15	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	14,539,030.56	14,539,030.56	Add since original submission
2190 -C-B- - - - -F- - - - - - - -	2,215,465.83	2,215,465.83	Add since original submission
2190 -C-E- - - - -F- - - - - - - -	2,215,465.83	2,215,465.83	Add since original submission
2190 -D-B- - - - -X- - - - - - - -	1,757,960.19	1,757,960.19	Add since original submission
2190 -D-E- - - - -F- - - - - - - -	2,396.21	2,396.21	Add since original submission
2190 -D-E- - - - -X- - - - - - - -	1,987,096.69	1,987,096.69	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	554,620,106.97	554,620,106.97	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	549,144,523.44	549,144,523.44	Add since original submission
2211 -C-B- - - - -X- - - - - - - -	122,373,783.73	122,373,783.73	Add since original submission
2211 -C-E- - - - -X- - - - - - - -	160,949,899.89	160,949,899.89	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	21,645,611.66	21,645,611.66	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	108,101,406.07	108,101,406.07	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	38,478,014.91	38,478,014.91	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	117,085,717.37	117,085,717.37	Add since original submission
2310 -D-B- - - - -F- - - - - - - -	60,506.98	60,506.98	Add since original submission
2310 -D-E- - - - -F- - - - - - - -	6,402.59	6,402.59	Add since original submission
2320 -C-B- - - - -X- - - - - - - -	10,791,610.15	10,791,610.15	Add since original submission
2320 -C-E- - - - -X- - - - - - - -	16,006,427.79	16,006,427.79	Add since original submission
2920 -C-B- - - - -X- - - - - - - -	3,857,000.00	3,857,000.00	Add since original submission
2920 -C-E- - - - -X- - - - - - - -	103,840,541.00	103,840,541.00	Add since original submission
2940 -C-B- - - - -X- - - - - - - -	14,347,881.96	14,347,881.96	Add since original submission
2940 -C-E- - - - -X- - - - - - - -	16,416,149.27	16,416,149.27	Add since original submission
2990 -C-B- - - - -X- - - - - - - -	11,092,877,800.17	11,092,877,800.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: National Nuclear Security Administration			
Acct: Weapons Activities (019-05-0240)			
TAFS: 89- -0240 -000- -X	Last Revised: 2019-11-05		
2990 -C-E- - - - -F- - - - -	22,294,575.30	22,294,575.30	Add since original submission
2990 -C-E- - - - -X- - - - -	15,573,360,583.73	15,573,360,583.73	Add since original submission
3100 -C-B- - - - - - - - - -	5,228,890,743.17	5,228,890,743.17	Add since original submission
3100 -C-E- - - - - - - - - -	5,228,890,743.17	5,228,890,743.17	Add since original submission
3101 -C-E- - - - -G- - - - -	10,997,978,000.00	10,997,978,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	10,718,031,255.41	10,718,031,255.41	Add since original submission
3310 -C-B- - - - - - - - - -	26,838,357,113.23	26,838,357,113.23	Add since original submission
3310 -C-E- - - - - - - - - -	26,838,357,113.23	26,838,357,113.23	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	5,602,162,190.11	36,566,970.81	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	1,933,225,093.12	-36,566,970.81	Amount change since original submission
5200 -C-E- - - - -F- - - - -X-A- - - - -	1,829,389,518.20	1,829,389,518.20	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- - - - -	82,481,228.46	82,481,228.46	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- - - - -	3,822,590.78	3,822,590.78	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - -	10,718,031,255.41	10,718,031,255.41	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - -	5,839,424,651.35	5,839,424,651.35	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - -	5,777,221,519.00	5,777,221,519.00	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - -	289,934,874.57	289,934,874.57	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	588,394,500.36	588,394,500.36	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	9,461,324,172.88	9,461,324,172.88	Add since original submission
6150 -D-E- - - - - - - - - - - - - - -	3,952,075.16	3,952,075.16	Add since original submission
6330 -C-E- - - - -F- - - - - -A- - - - -	1,967.28	1,967.28	Add since original submission
6330 -D-E- - - - -X- - - - - -A- - - - -	4,176,463.29	4,176,463.29	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - -	131,686.46	131,686.46	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - -	40,415.12	40,415.12	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - -	672,650,964.15	672,650,964.15	Add since original submission
6790 -C-E- - - - -F- - - - - -A- - - - -	4,240.71	4,240.71	Add since original submission
6790 -C-E- - - - -X- - - - - -A- - - - -	33,195,698.94	33,195,698.94	Add since original submission
6790 -D-E- - - - -F- - - - - -A- - - - -	4,624,475.47	4,624,475.47	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - -	4,648,595,045.28	4,648,595,045.28	Add since original submission
7110 -C-E- - - - -X- - - - -X- -E-	2,299,886.58	2,299,886.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: National Nuclear Security Administration			
Acct: Weapons Activities (019-05-0240)			
TAFS: 89- -0240 -000- -X			Last Revised: 2019-11-05
7210 -D-E- - - -X- - -	10,197,925.88	10,197,925.88	Add since original submission
8801 -C-E- - - -F- - -	85,442,258.80	85,442,258.80	Add since original submission
8801 -C-E- - - -X- - -	2,832,295,092.84	2,832,295,092.84	Add since original submission
8801 -D-E- - - -F- - -	614,755.38	614,755.38	Add since original submission
8802 -C-E- - - -F- - -	588,352.54	588,352.54	Add since original submission
8802 -D-E- - - -F- - -	81,463,780.80	81,463,780.80	Add since original submission
8802 -D-E- - - -X- - -	1,383,747,500.28	1,383,747,500.28	Add since original submission
8803 -D-E- - - -X- - -	1,449,293,497.40	1,449,293,497.40	Add since original submission
8804 -C-E- - - -F- - -	26,402.84	26,402.84	Add since original submission
8804 -C-E- - - -X- - -	745,904.84	745,904.84	Add since original submission
8804 -D-E- - - -F- - -	3,978,478.00	3,978,478.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: National Nuclear Security Administration			
Acct: Defense Nuclear Nonproliferation (019-05-0309)			
TAFS: 89- -0309 -000- -X			Last Revised: 2019-10-23
1310 -D-E- - - -X- - - - -	4,857,695.00	4,857,695.00	Add since original submission
1410 -C-E- - - -F- - - - -	1,570,525.50	1,570,525.50	Add since original submission
1410 -D-B- - - -F- - - - -	3,015,875.45	3,015,875.45	Add since original submission
1410 -D-B- - - -X- - - - -	41,470.83	41,470.83	Add since original submission
1410 -D-E- - - -F- - - - -	2,550,876.96	2,550,876.96	Add since original submission
1410 -D-E- - - -X- - - - -	32,191.28	32,191.28	Add since original submission
1511 -D-B- - - - - - - - -	21,910.73	21,910.73	Add since original submission
1511 -D-E- - - - - - - - -	35,693.42	35,693.42	Add since original submission
1712 -D-B- - - - - - - - -	9,605,638.16	9,605,638.16	Add since original submission
1712 -D-E- - - - - - - - -	9,605,638.16	9,605,638.16	Add since original submission
1719 -C-B- - - - - - - - -	7,913,228.21	7,913,228.21	Add since original submission
1719 -C-E- - - - - - - - -	8,071,551.25	8,071,551.25	Add since original submission
1720 -D-B- - - - - - - - -	206,749,239.76	206,749,239.76	Add since original submission
1720 -D-E- - - - - - - - -	207,431,412.47	207,431,412.47	Add since original submission
1730 -D-B- - - - - - - - -	685,539,722.91	685,539,722.91	Add since original submission
1730 -D-E- - - - - - - - -	675,683,414.43	675,683,414.43	Add since original submission
1739 -C-B- - - - - - - - -	492,747,064.39	492,747,064.39	Add since original submission
1739 -C-E- - - - - - - - -	505,304,062.32	505,304,062.32	Add since original submission
1740 -D-B- - - - - - - - -	63,661,805.48	63,661,805.48	Add since original submission
1740 -D-E- - - - - - - - -	62,962,826.48	62,962,826.48	Add since original submission
1749 -C-B- - - - - - - - -	52,387,501.94	52,387,501.94	Add since original submission
1749 -C-E- - - - - - - - -	52,493,341.03	52,493,341.03	Add since original submission
1750 -D-B- - - - - - - - -	396,349,214.26	396,349,214.26	Add since original submission
1750 -D-E- - - - - - - - -	453,970,947.48	453,970,947.48	Add since original submission
1759 -C-B- - - - - - - - -	142,148,378.10	142,148,378.10	Add since original submission
1759 -C-E- - - - - - - - -	167,013,401.12	167,013,401.12	Add since original submission
1810 -D-B- - - - - - - - -	8,221,737.08	8,221,737.08	Add since original submission
1810 -D-E- - - - - - - - -	9,561,455.71	9,561,455.71	Add since original submission
1819 -C-B- - - - - - - - -	1,447,939.87	1,447,939.87	Add since original submission
1819 -C-E- - - - - - - - -	3,834,147.14	3,834,147.14	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: National Nuclear Security Administration			
Acct: Defense Nuclear Nonproliferation (019-05-0309)			
TAFS: 89- -0309 -000- -X	Last Revised: 2019-10-23		
1890 -C-E- - - - - - - - - - - -	0.47	0.47	Add since original submission
1890 -D-B- - - - - - - - - - - -	23.52	23.52	Add since original submission
2110 -C-B- - - - -F- - - - - - -	1,515,999.56	1,515,999.56	Add since original submission
2110 -C-B- - - - -X- - - - - - -	92,697,189.02	92,697,189.02	Add since original submission
2110 -C-E- - - - -F- - - - - - -	3,452,359.14	3,452,359.14	Add since original submission
2110 -C-E- - - - -X- - - - - - -	90,448,992.50	90,448,992.50	Add since original submission
2110 -D-E- - - - -F- - - - - - -	2,496,699.69	2,496,699.69	Add since original submission
2120 -C-B- - - - -X- - - - - - -	36,486.58	36,486.58	Add since original submission
2120 -C-E- - - - -X- - - - - - -	67,054.55	67,054.55	Add since original submission
2130 -C-B- - - - -X- - - - - - -	4.88	4.88	Add since original submission
2130 -C-E- - - - -X- - - - - - -	85,123.03	85,123.03	Add since original submission
2190 -C-E- - - - -F- - - - - - -	24,866.00	24,866.00	Add since original submission
2190 -C-E- - - - -X- - - - - - -	64,548.13	64,548.13	Add since original submission
2190 -D-E- - - - -F- - - - - - -	24,866.00	24,866.00	Add since original submission
2211 -C-E- - - - -X- - - - - - -	772.00	772.00	Add since original submission
2310 -C-B- - - - -F- - - - - - -	130,085.61	130,085.61	Add since original submission
2310 -C-E- - - - -F- - - - - - -	197,376.49	197,376.49	Add since original submission
2310 -D-E- - - - -F- - - - - - -	197,376.49	197,376.49	Add since original submission
2940 -C-B- - - - -X- - - - - - -	4,659,019.49	4,659,019.49	Add since original submission
2940 -C-E- - - - -X- - - - - - -	3,436,567.09	3,436,567.09	Add since original submission
2990 -C-B- - - - -X- - - - - - -	33,174,055.00	33,174,055.00	Add since original submission
2990 -C-E- - - - -X- - - - - - -	77,150,988.35	77,150,988.35	Add since original submission
2995 -C-B- - - - -X- - - - - - -	30,053,802,874.89	30,053,802,874.89	Add since original submission
2995 -C-E- - - - -X- - - - - - -	15,101,341,654.78	15,101,341,654.78	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,587,762,338.88	1,587,762,338.88	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,587,762,338.88	1,587,762,338.88	Add since original submission
3101 -C-E- - - - -G- - - - - - -	1,949,000,000.00	1,949,000,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - -	10,490,595.95	10,490,595.95	Add since original submission
3106 -D-E- - - - -G- - - - - - -	19,000,000.00	19,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,803,358,551.59	1,803,358,551.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: National Nuclear Security Administration			
Acct: Defense Nuclear Nonproliferation (019-05-0309)			
TAFS: 89- -0309 -000- -X	Last Revised: 2019-10-23		
3310 -D-B- - - - - - - - - - - -	29,403,610,489.42	29,403,610,489.42	Add since original submission
3310 -D-E- - - - - - - - - - - -	29,403,610,489.42	29,403,610,489.42	Add since original submission
5600 -C-E- - - - -X- - - - - - -	5,398,654.92	5,398,654.92	Add since original submission
5700 -C-E- - - - -G- - - - - - -	1,803,358,551.59	1,803,358,551.59	Add since original submission
5720 -C-E- - - - -F- - - - - - -	442,398,356.94	442,398,356.94	Add since original submission
5730 -D-E- - - - -F- - - - - - -	459,059,291.65	459,059,291.65	Add since original submission
6100 -C-E- - - - -F- - - - - - -	4,678,344.08	4,678,344.08	Add since original submission
6100 -D-E- - - - -F- - - - - - -	49,686,953.25	49,686,953.25	Add since original submission
6100 -D-E- - - - -X- - - - - - -	1,576,136,952.36	1,576,136,952.36	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	36,532.24	36,532.24	Add since original submission
6710 -D-E- - - - -X- - - - - - -	33,892,740.87	33,892,740.87	Add since original submission
6790 -C-E- - - - -F- - - - - -A- -	7,295.46	7,295.46	Add since original submission
6790 -D-E- - - - -F- - - - - -A- -	7,295.46	7,295.46	Add since original submission
6790 -D-E- - - - -X- - - - - -A- -	5,010,471.19	5,010,471.19	Add since original submission
6800 -C-E- - - - -X- - - - - - -	14,797,013,479.92	14,797,013,479.92	Add since original submission
7110 -C-E- - - - -X- - - - -X- -E-	60,513.36	60,513.36	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	5,653,819.71	5,653,819.71	Add since original submission
8801 -C-E- - - - -F- - - - - - -	760,432.89	760,432.89	Add since original submission
8801 -C-E- - - - -X- - - - - - -	187,142,692.86	187,142,692.86	Add since original submission
8802 -D-E- - - - -F- - - - - - -	760,432.89	760,432.89	Add since original submission
8802 -D-E- - - - -X- - - - - - -	187,131,023.18	187,131,023.18	Add since original submission
8803 -D-E- - - - -X- - - - - - -	11,669.68	11,669.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Environmental and Other Defense Activities			
Acct: Defense Environmental Cleanup (019-10-0251)			
TAFS: 89- -0251 -000- -X			Last Revised: 2019-10-23
1310 -C-B- - - -F- - - - - -A- -	50.00	50.00	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	362.44	362.44	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	11,809,396.87	11,809,396.87	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	16,936,816.93	16,936,816.93	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	11,231,448.27	11,231,448.27	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	22,424,113.81	22,424,113.81	Add since original submission
1410 -C-E- - - -F- - - - - - - -	8,531,741.94	8,531,741.94	Add since original submission
1410 -D-B- - - -F- - - - - - - -	11,906,588.21	11,906,588.21	Add since original submission
1410 -D-B- - - -X- - - - - - - -	868,619.32	868,619.32	Add since original submission
1410 -D-E- - - -F- - - - - - - -	15,129,133.04	15,129,133.04	Add since original submission
1410 -D-E- - - -X- - - - - - - -	763,520.05	763,520.05	Add since original submission
1511 -D-B- - - - - - - - - - - -	80,729,045.33	80,729,045.33	Add since original submission
1511 -D-E- - - - - - - - - - - -	82,647,978.30	82,647,978.30	Add since original submission
1513 -D-B- - - - - - - - - - - -	13,782,421.31	13,782,421.31	Add since original submission
1513 -D-E- - - - - - - - - - - -	12,624,678.60	12,624,678.60	Add since original submission
1519 -C-B- - - - - - - - - - - -	13,916,268.77	13,916,268.77	Add since original submission
1519 -C-E- - - - - - - - - - - -	12,747,751.24	12,747,751.24	Add since original submission
1571 -D-B- - - - -X- - - - - - - -	238,792,676.75	238,792,676.75	Add since original submission
1571 -D-E- - - - -X- - - - - - - -	231,416,854.45	231,416,854.45	Add since original submission
1711 -D-B- - - - - - - - - - - -	14,749,999.86	14,749,999.86	Add since original submission
1712 -D-B- - - - - - - - - - - -	368,786,259.56	368,786,259.56	Add since original submission
1712 -D-E- - - - - - - - - - - -	369,593,185.57	369,593,185.57	Add since original submission
1719 -C-B- - - - - - - - - - - -	338,035,289.16	338,035,289.16	Add since original submission
1719 -C-E- - - - - - - - - - - -	337,482,120.32	337,482,120.32	Add since original submission
1720 -D-B- - - - - - - - - - - -	257,385,299.91	257,385,299.91	Add since original submission
1720 -D-E- - - - - - - - - - - -	277,364,529.66	277,364,529.66	Add since original submission
1730 -D-B- - - - - - - - - - - -	4,289,162,508.16	4,289,162,508.16	Add since original submission
1730 -D-E- - - - - - - - - - - -	4,324,119,803.35	4,324,119,803.35	Add since original submission
1739 -C-B- - - - - - - - - - - -	4,222,822,578.38	4,222,822,578.38	Add since original submission
1739 -C-E- - - - - - - - - - - -	4,266,284,070.52	4,266,284,070.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Environmental and Other Defense Activities			
Acct: Defense Environmental Cleanup (019-10-0251)			
TAFS: 89- -0251 -000- -X	Last Revised: 2019-10-23		
1740 -D-B- - - - - - - - - - - -	5,062,883,770.85	5,062,883,770.85	Add since original submission
1740 -D-E- - - - - - - - - - - -	5,337,742,990.79	5,337,742,990.79	Add since original submission
1749 -C-B- - - - - - - - - - - -	5,537,170,670.25	5,537,170,670.25	Add since original submission
1749 -C-E- - - - - - - - - - - -	5,815,270,203.07	5,815,270,203.07	Add since original submission
1750 -D-B- - - - - - - - - - - -	812,162,572.86	812,162,572.86	Add since original submission
1750 -D-E- - - - - - - - - - - -	778,699,674.78	778,699,674.78	Add since original submission
1759 -C-B- - - - - - - - - - - -	830,966,366.12	830,966,366.12	Add since original submission
1759 -C-E- - - - - - - - - - - -	806,612,829.31	806,612,829.31	Add since original submission
1810 -D-B- - - - - - - - - - - -	4,797,258.57	4,797,258.57	Add since original submission
1810 -D-E- - - - - - - - - - - -	4,797,258.57	4,797,258.57	Add since original submission
1819 -C-B- - - - - - - - - - - -	4,797,258.57	4,797,258.57	Add since original submission
1819 -C-E- - - - - - - - - - - -	4,797,258.57	4,797,258.57	Add since original submission
1830 -D-B- - - - - - - - - - - -	33,536,189.82	33,536,189.82	Add since original submission
1830 -D-E- - - - - - - - - - - -	33,536,189.82	33,536,189.82	Add since original submission
1839 -C-B- - - - - - - - - - - -	33,536,189.82	33,536,189.82	Add since original submission
1839 -C-E- - - - - - - - - - - -	33,536,189.82	33,536,189.82	Add since original submission
1840 -D-B- - - - - - - - - - - -	117,397,647.04	117,397,647.04	Add since original submission
1840 -D-E- - - - - - - - - - - -	121,162,234.04	121,162,234.04	Add since original submission
1849 -C-B- - - - - - - - - - - -	19,579,707.48	19,579,707.48	Add since original submission
1849 -C-E- - - - - - - - - - - -	20,262,522.63	20,262,522.63	Add since original submission
1990 -D-B- - - - -X- - - - - - -	190,000.00	190,000.00	Add since original submission
1990 -D-E- - - - -X- - - - - - -	190,000.00	190,000.00	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	18,467,989.99	18,467,989.99	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	723,435,803.19	723,435,803.19	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	19,811,136.11	19,811,136.11	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	835,756,286.63	835,756,286.63	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	56,629.78	56,629.78	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	463,905.42	463,905.42	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	7,221,359.68	7,221,359.68	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	9,035,409.02	9,035,409.02	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Environmental and Other Defense Activities			
Acct: Defense Environmental Cleanup (019-10-0251)			
TAFS: 89- -0251 -000- -X			Last Revised: 2019-10-23
2130 -C-B- - - -X- - - - -	1,591,463.08	1,591,463.08	Add since original submission
2130 -C-E- - - -X- - - - -	654,175.16	654,175.16	Add since original submission
2140 -C-B- - - -X- - - - -	3,670,319.14	3,670,319.14	Add since original submission
2140 -C-E- - - -X- - - - -	3,308,480.44	3,308,480.44	Add since original submission
2190 -C-B- - - -F- - - - -	46,912.93	46,912.93	Add since original submission
2190 -C-B- - - -X- - - - -	3,165,897.66	3,165,897.66	Add since original submission
2190 -C-E- - - -F- - - - -	9,377.15	9,377.15	Add since original submission
2190 -C-E- - - -X- - - - -	2,698,263.46	2,698,263.46	Add since original submission
2210 -C-B- - - -X- - - - -	106,680,036.06	106,680,036.06	Add since original submission
2210 -C-E- - - -X- - - - -	113,944,729.04	113,944,729.04	Add since original submission
2211 -C-B- - - -X- - - - -	19,473,385.09	19,473,385.09	Add since original submission
2211 -C-E- - - -X- - - - -	16,370,250.61	16,370,250.61	Add since original submission
2310 -C-B- - - -F- - - - -	6,740.38	6,740.38	Add since original submission
2310 -C-E- - - -F- - - - -	1,698.64	1,698.64	Add since original submission
2310 -D-E- - - -F- - - - -	1,698.64	1,698.64	Add since original submission
2320 -C-B- - - -X- - - - -	1,895,514.50	1,895,514.50	Add since original submission
2320 -C-E- - - -X- - - - -	1,890,250.14	1,890,250.14	Add since original submission
2400 -D-B- - - -X- - - - -	2,320.80	2,320.80	Add since original submission
2400 -D-E- - - -X- - - - -	2,320.80	2,320.80	Add since original submission
2940 -C-B- - - -X- - - - -	3,933,500.52	3,933,500.52	Add since original submission
2940 -C-E- - - -X- - - - -	3,024,675.34	3,024,675.34	Add since original submission
2990 -C-B- - - -F- - - - -	375,000,000.00	375,000,000.00	Add since original submission
2990 -C-B- - - -X- - - - -	4,457,253,672.78	4,457,253,672.78	Add since original submission
2990 -C-E- - - -F- - - - -	375,000,000.00	375,000,000.00	Add since original submission
2990 -C-E- - - -X- - - - -	5,295,075,799.88	5,295,075,799.88	Add since original submission
2990 -D-B- - - -F- - - - -	10,682,708.50	10,682,708.50	Add since original submission
2990 -D-E- - - -F- - - - -	9,199,102.45	9,199,102.45	Add since original submission
2995 -C-B- - - -X- - - - -	#####	#####	Add since original submission
2995 -C-E- - - -X- - - - -	#####	#####	Add since original submission
3100 -C-B- - - - - - - - -	2,025,226,874.48	2,025,226,874.48	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Environmental and Other Defense Activities			
Acct: Defense Environmental Cleanup (019-10-0251)			
TAFS: 89- -0251 -000- -X	Last Revised: 2019-10-23		
3100 -C-E- - - - - - - - - - - -	2,025,226,874.48	2,025,226,874.48	Add since original submission
3101 -C-E- - - - -G- - - - - - -	5,730,100,000.00	5,730,100,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - -	1,022,000.00	1,022,000.00	Add since original submission
3106 -D-E- - - - -G- - - - - - -	4,600,000.00	4,600,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	5,592,708,832.16	5,592,708,832.16	Add since original submission
3310 -D-B- - - - - - - - - - - -	#####	#####	Add since original submission
3310 -D-E- - - - - - - - - - - -	#####	#####	Add since original submission
5700 -C-E- - - - -G- - - - - - -	5,592,708,832.16	5,592,708,832.16	Add since original submission
5720 -C-E- - - - -F- - - - - - -	25,721,391.45	25,721,391.45	Add since original submission
5720 -D-E- - - - -F- - - - - - -	83,025,330,134.00	83,025,330,134.00	Add since original submission
5730 -C-E- - - - -F- - - - - - -	83,081,046,168.19	83,081,046,168.19	Add since original submission
5730 -D-E- - - - -F- - - - - - -	65,264,515.91	65,264,515.91	Add since original submission
6100 -C-E- - - - -F- - - - - - -	12,011.04	12,011.04	Add since original submission
6100 -D-E- - - - -F- - - - - - -	113,340,964.02	113,340,964.02	Add since original submission
6100 -D-E- - - - -X- - - - - - -	4,469,922,328.12	4,469,922,328.12	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	181,056.10	181,056.10	Add since original submission
6400 -D-E- - - - -F- - - - - - -	46.32	46.32	Add since original submission
6400 -D-E- - - - -Z- - - - - - -	28.77	28.77	Add since original submission
6710 -D-E- - - - -X- - - - - - -	24,795,858.89	24,795,858.89	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	97,398,047.65	97,398,047.65	Add since original submission
6790 -D-E- - - - -F- - - - - -A- -	104.95	104.95	Add since original submission
6800 -D-E- - - - -X- - - - - - -	27,154,920,785.62	27,154,920,785.62	Add since original submission
7110 -C-E- - - - -X- - - - -X- -E-	15,297.00	15,297.00	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	15,937,999.64	15,937,999.64	Add since original submission
7290 -C-E- - - - -X- - - - -X- -E-	1,224,838.33	1,224,838.33	Add since original submission
8801 -C-E- - - - -F- - - - - - -	8,771,825.05	8,771,825.05	Add since original submission
8801 -C-E- - - - -X- - - - - - -	1,000,541,277.99	1,000,541,277.99	Add since original submission
8801 -D-E- - - - -F- - - - - - -	36,683.17	36,683.17	Add since original submission
8802 -C-E- - - - -F- - - - - - -	36,683.17	36,683.17	Add since original submission
8802 -D-E- - - - -F- - - - - - -	8,771,825.05	8,771,825.05	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Environmental and Other Defense Activities			
Acct: Defense Environmental Cleanup (019-10-0251)			
TAFS: 89- -0251 -000- -X			Last Revised: 2019-10-23
8802 -D-E- - - -X- - - - -	998,148,206.29	998,148,206.29	Add since original submission
8803 -D-E- - - -X- - - - -	2,393,071.70	2,393,071.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Environmental and Other Defense Activities			
Acct: Other Defense Activities (019-10-0243)			
TAFS: 89- -0243 -000- -X			Last Revised: 2019-10-23
1130 -C-B- - - -X- - - - -	353.16	353.16	Add since original submission
1310 -C-B- - - -F- - - - -A- -	60,127.65	60,127.65	Add since original submission
1310 -C-E- - - -F- - - - -A- -	1,708,698.10	1,708,698.10	Add since original submission
1310 -D-B- - - -F- - - - -A- -	162,889,706.22	162,889,706.22	Add since original submission
1310 -D-B- - - -X- - - - -A- -	1,472,792.82	1,472,792.82	Add since original submission
1310 -D-E- - - -F- - - - -A- -	190,496,688.56	190,496,688.56	Add since original submission
1310 -D-E- - - -X- - - - -A- -	1,513,625.01	1,513,625.01	Add since original submission
1319 -D-B- - - -X- - - - -A- -	43.35	43.35	Add since original submission
1319 -D-E- - - -X- - - - -A- -	38.23	38.23	Add since original submission
1410 -D-B- - - -F- - - - - - -	6,315,216.95	6,315,216.95	Add since original submission
1410 -D-B- - - -X- - - - - - -	32,017,890.97	32,017,890.97	Add since original submission
1410 -D-E- - - -F- - - - - - -	7,327,913.36	7,327,913.36	Add since original submission
1511 -D-B- - - - - - - - - - -	1,221,957.28	1,221,957.28	Add since original submission
1511 -D-E- - - - - - - - - - -	1,247,453.16	1,247,453.16	Add since original submission
1711 -D-B- - - - - - - - - - -	183,000.00	183,000.00	Add since original submission
1711 -D-E- - - - - - - - - - -	33,000.00	33,000.00	Add since original submission
1712 -D-B- - - - - - - - - - -	58,789,296.44	58,789,296.44	Add since original submission
1712 -D-E- - - - - - - - - - -	58,396,385.96	58,396,385.96	Add since original submission
1719 -C-B- - - - - - - - - - -	39,874,482.93	39,874,482.93	Add since original submission
1719 -C-E- - - - - - - - - - -	39,534,764.04	39,534,764.04	Add since original submission
1720 -D-B- - - - - - - - - - -	8,004,096.53	8,004,096.53	Add since original submission
1720 -D-E- - - - - - - - - - -	10,379,748.89	10,379,748.89	Add since original submission
1730 -D-B- - - - - - - - - - -	336,218,598.37	336,218,598.37	Add since original submission
1730 -D-E- - - - - - - - - - -	337,238,268.37	337,238,268.37	Add since original submission
1739 -C-B- - - - - - - - - - -	189,845,228.70	189,845,228.70	Add since original submission
1739 -C-E- - - - - - - - - - -	191,403,255.87	191,403,255.87	Add since original submission
1740 -D-B- - - - - - - - - - -	611,413,070.54	611,413,070.54	Add since original submission
1740 -D-E- - - - - - - - - - -	609,563,198.03	609,563,198.03	Add since original submission
1749 -C-B- - - - - - - - - - -	104,765,585.08	104,765,585.08	Add since original submission
1749 -C-E- - - - - - - - - - -	104,673,724.70	104,673,724.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Environmental and Other Defense Activities			
Acct: Other Defense Activities (019-10-0243)			
TAFS: 89- -0243 -000- -X			Last Revised: 2019-10-23
1750 -D-B- - - - - - - - - - - -	90,683,905.19	90,683,905.19	Add since original submission
1750 -D-E- - - - - - - - - - - -	91,122,131.29	91,122,131.29	Add since original submission
1759 -C-B- - - - - - - - - - - -	74,827,236.47	74,827,236.47	Add since original submission
1759 -C-E- - - - - - - - - - - -	72,634,855.31	72,634,855.31	Add since original submission
1810 -D-E- - - - - - - - - - - -	2,097,764.87	2,097,764.87	Add since original submission
1819 -C-E- - - - - - - - - - - -	342,634.89	342,634.89	Add since original submission
1820 -D-B- - - - - - - - - - - -	4,047,810.32	4,047,810.32	Add since original submission
1829 -C-B- - - - - - - - - - - -	3,725,442.33	3,725,442.33	Add since original submission
1830 -D-B- - - - - - - - - - - -	118,331,724.06	118,331,724.06	Add since original submission
1830 -D-E- - - - - - - - - - - -	109,681,245.40	109,681,245.40	Add since original submission
1839 -C-B- - - - - - - - - - - -	104,069,032.11	104,069,032.11	Add since original submission
1839 -C-E- - - - - - - - - - - -	98,271,091.82	98,271,091.82	Add since original submission
1890 -D-B- - - - - - - - - - - -	4,441.62	4,441.62	Add since original submission
2110 -C-B- - - - -F- - - - - -A-	1,407,790.36	1,407,790.36	Add since original submission
2110 -C-B- - - - -X- - - - - -A-	24,954,569.06	24,954,569.06	Add since original submission
2110 -C-E- - - - -F- - - - - -A-	3,370,817.55	3,370,817.55	Add since original submission
2110 -C-E- - - - -X- - - - - -A-	26,334,934.83	26,334,934.83	Add since original submission
2110 -D-E- - - - -F- - - - - -A-	110,611.39	110,611.39	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	1,314.82	1,314.82	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	10,382.81	10,382.81	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	932,161.87	932,161.87	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	1,166,338.97	1,166,338.97	Add since original submission
2211 -D-B- - - - -X- - - - - - - -	677.43	677.43	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	171,918.93	171,918.93	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	42,316.24	42,316.24	Add since original submission
2213 -C-B- - - - -Z- - - - - - - -	65,687.10	65,687.10	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	188,400.73	188,400.73	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	46,293.21	46,293.21	Add since original submission
2213 -C-E- - - - -Z- - - - - - - -	72,292.87	72,292.87	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	2,085,355.70	2,085,355.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Environmental and Other Defense Activities			
Acct: Other Defense Activities (019-10-0243)			
TAFS: 89- -0243 -000- -X			Last Revised: 2019-10-23
2220 -C-E- - - -X- - - - -	1,415,277.69	1,415,277.69	Add since original submission
2310 -C-B- - - -F- - - - -	104,430,060.51	104,430,060.51	Add since original submission
2310 -C-B- - - -X- - - - -	76,962,243.40	76,962,243.40	Add since original submission
2310 -C-E- - - -F- - - - -	146,406,355.95	146,406,355.95	Add since original submission
2310 -C-E- - - -X- - - - -	107,300,016.86	107,300,016.86	Add since original submission
2320 -D-E- - - -X- - - - -	71,748.33	71,748.33	Add since original submission
2990 -C-B- - - -X- - - - -	491,699,565.00	491,699,565.00	Add since original submission
2990 -C-E- - - -X- - - - -	479,975,291.00	479,975,291.00	Add since original submission
2995 -C-B- - - -X- - - - -	9,286,011,034.16	9,286,011,034.16	Add since original submission
2995 -C-E- - - -X- - - - -	10,169,259,842.11	10,169,259,842.11	Add since original submission
3100 -C-B- - - - - - - - -	294,649,158.78	294,649,158.78	Add since original submission
3100 -C-E- - - - - - - - -	294,649,158.78	294,649,158.78	Add since original submission
3101 -C-E- - - -G- - - - -	564,860,000.00	564,860,000.00	Add since original submission
3106 -D-E- - - -G- - - - -	645,586.97	645,586.97	Add since original submission
3107 -D-E- - - -G- - - - -	549,613,515.27	549,613,515.27	Add since original submission
3310 -D-B- - - - - - - - -	9,029,232,252.67	9,029,232,252.67	Add since original submission
3310 -D-E- - - - - - - - -	9,029,232,252.67	9,029,232,252.67	Add since original submission
5200 -C-E- - - -F- - - -X-A- -	1,662,242,602.13	1,662,242,602.13	Add since original submission
5200 -C-E- - - -X- - - -X-A- -	55,311,274.21	55,311,274.21	Add since original submission
5200 -D-E- - - -F- - - -X-A- -	6,255.12	6,255.12	Add since original submission
5700 -C-E- - - -G- - - - -	549,613,515.27	549,613,515.27	Add since original submission
5720 -D-E- - - -F- - - - -	116,212.82	116,212.82	Add since original submission
5730 -D-E- - - -F- - - - -	424,466.27	424,466.27	Add since original submission
5780 -C-E- - - -F- - - - -	1,560,373.39	1,560,373.39	Add since original submission
6100 -C-E- - - -F- - - - -	293,403.88	293,403.88	Add since original submission
6100 -D-E- - - -F- - - - -	43,754,899.48	43,754,899.48	Add since original submission
6100 -D-E- - - -X- - - - -	2,207,754,997.81	2,207,754,997.81	Add since original submission
6330 -D-E- - - -X- - - -A- -	58,469.50	58,469.50	Add since original submission
6400 -D-E- - - -F- - - - -	4,415,356.62	4,415,356.62	Add since original submission
6400 -D-E- - - -Z- - - - -	1,643,717.36	1,643,717.36	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Environmental and Other Defense Activities			
Acct: Other Defense Activities (019-10-0243)			
TAFS: 89- -0243 -000- -X			Last Revised: 2019-10-23
6710 -D-E- - - -X- - - - -	5,860,648.35	5,860,648.35	Add since original submission
6720 -D-E- - - -X- - - - -	5.12	5.12	Add since original submission
6730 -D-E- - - -F- - - - -	1,560,373.39	1,560,373.39	Add since original submission
6790 -C-E- - - -F- - - -A- -	340,000.00	340,000.00	Add since original submission
6790 -D-E- - - -F- - - -A- -	340,000.00	340,000.00	Add since original submission
6790 -D-E- - - -X- - - -A- -	45,016.22	45,016.22	Add since original submission
6800 -D-E- - - -X- - - - - -	902,872,386.94	902,872,386.94	Add since original submission
7210 -D-E- - - -X- - - -X- -E-	2,216,762.34	2,216,762.34	Add since original submission
8801 -C-E- - - -X- - - - - -	9,777,566.23	9,777,566.23	Add since original submission
8802 -D-E- - - -X- - - - - -	9,752,070.35	9,752,070.35	Add since original submission
8803 -D-E- - - -X- - - - - -	25,495.88	25,495.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Science (019-20-0222)			
TAFS: 89- -0222 -000- -X	Last Revised: 2019-10-23		
1310 -C-B- - - -F- - - - - -A- -	1,548,201.23	1,548,201.23	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	519,587.98	519,587.98	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	57,486,645.08	57,486,645.08	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	27,918,830.33	27,918,830.33	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	60,189,879.60	60,189,879.60	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	30,239,550.87	30,239,550.87	Add since original submission
1410 -C-B- - - -F- - - - - - - -	77,283.45	77,283.45	Add since original submission
1410 -C-E- - - -F- - - - - - - -	941,977.85	941,977.85	Add since original submission
1410 -D-B- - - -F- - - - - - - -	9,062,830.83	9,062,830.83	Add since original submission
1410 -D-B- - - -X- - - - - - - -	47,642,279.10	47,642,279.10	Add since original submission
1410 -D-E- - - -F- - - - - - - -	9,415,979.40	9,415,979.40	Add since original submission
1410 -D-E- - - -X- - - - - - - -	74,488,901.76	74,488,901.76	Add since original submission
1511 -D-B- - - - - - - - - - - -	92,864,811.49	92,864,811.49	Add since original submission
1511 -D-E- - - - - - - - - - - -	93,406,157.24	93,406,157.24	Add since original submission
1513 -D-B- - - - - - - - - - - -	8,066.91	8,066.91	Add since original submission
1513 -D-E- - - - - - - - - - - -	8,066.91	8,066.91	Add since original submission
1519 -C-B- - - - - - - - - - - -	121,516.28	121,516.28	Add since original submission
1519 -C-E- - - - - - - - - - - -	116,823.37	116,823.37	Add since original submission
1571 -D-B- - - - -X- - - - - - - -	18,146,731.00	18,146,731.00	Add since original submission
1571 -D-E- - - - -X- - - - - - - -	18,477,072.00	18,477,072.00	Add since original submission
1711 -D-B- - - - - - - - - - - -	26,640,189.75	26,640,189.75	Add since original submission
1711 -D-E- - - - - - - - - - - -	40,088,933.55	40,088,933.55	Add since original submission
1712 -D-B- - - - - - - - - - - -	170,791,597.94	170,791,597.94	Add since original submission
1712 -D-E- - - - - - - - - - - -	170,554,719.94	170,554,719.94	Add since original submission
1719 -C-B- - - - - - - - - - - -	104,842,450.47	104,842,450.47	Add since original submission
1719 -C-E- - - - - - - - - - - -	109,394,066.82	109,394,066.82	Add since original submission
1720 -D-B- - - - - - - - - - - -	1,862,694,824.11	1,862,694,824.11	Add since original submission
1720 -D-E- - - - - - - - - - - -	2,454,759,447.02	2,454,759,447.02	Add since original submission
1730 -D-B- - - - - - - - - - - -	5,278,323,414.86	5,278,323,414.86	Add since original submission
1730 -D-E- - - - - - - - - - - -	5,424,015,430.07	5,424,015,430.07	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Science (019-20-0222)			
TAFS: 89- -0222 -000- -X	Last Revised: 2019-10-23		
1739 -C-B- - - - - - - - - - - -	2,568,493,424.99	2,568,493,424.99	Add since original submission
1739 -C-E- - - - - - - - - - - -	2,693,333,143.82	2,693,333,143.82	Add since original submission
1740 -D-B- - - - - - - - - - - -	4,530,084,007.11	4,530,084,007.11	Add since original submission
1740 -D-E- - - - - - - - - - - -	4,551,836,331.94	4,551,836,331.94	Add since original submission
1749 -C-B- - - - - - - - - - - -	3,023,573,233.17	3,023,573,233.17	Add since original submission
1749 -C-E- - - - - - - - - - - -	3,080,170,591.95	3,080,170,591.95	Add since original submission
1750 -D-B- - - - - - - - - - - -	4,673,893,212.04	4,673,893,212.04	Add since original submission
1750 -D-E- - - - - - - - - - - -	4,519,236,623.30	4,519,236,623.30	Add since original submission
1759 -C-B- - - - - - - - - - - -	3,682,568,850.36	3,682,568,850.36	Add since original submission
1759 -C-E- - - - - - - - - - - -	3,518,978,294.34	3,518,978,294.34	Add since original submission
1810 -D-B- - - - - - - - - - - -	215,283,646.74	215,283,646.74	Add since original submission
1810 -D-E- - - - - - - - - - - -	221,594,180.14	221,594,180.14	Add since original submission
1819 -C-B- - - - - - - - - - - -	72,703,356.15	72,703,356.15	Add since original submission
1819 -C-E- - - - - - - - - - - -	77,388,692.33	77,388,692.33	Add since original submission
1820 -D-B- - - - - - - - - - - -	235,606,034.39	235,606,034.39	Add since original submission
1820 -D-E- - - - - - - - - - - -	240,677,537.42	240,677,537.42	Add since original submission
1829 -C-B- - - - - - - - - - - -	100,757,573.55	100,757,573.55	Add since original submission
1829 -C-E- - - - - - - - - - - -	104,703,395.00	104,703,395.00	Add since original submission
1830 -D-B- - - - - - - - - - - -	61,185,395.22	61,185,395.22	Add since original submission
1830 -D-E- - - - - - - - - - - -	106,522,223.51	106,522,223.51	Add since original submission
1832 -D-B- - - - - - - - - - - -	41,007,109.42	41,007,109.42	Add since original submission
1832 -D-E- - - - - - - - - - - -	9,211,226.05	9,211,226.05	Add since original submission
1839 -C-B- - - - - - - - - - - -	39,728,007.68	39,728,007.68	Add since original submission
1839 -C-E- - - - - - - - - - - -	75,818,899.99	75,818,899.99	Add since original submission
1890 -D-B- - - - - - - - - - - -	18,333.53	18,333.53	Add since original submission
1890 -D-E- - - - - - - - - - - -	0.25	0.25	Add since original submission
1990 -D-B- - - - -X- - - - - - -	32,817.60	32,817.60	Add since original submission
1990 -D-E- - - - -X- - - - - - -	32,817.60	32,817.60	Add since original submission
2110 -C-B- - - - -F- - - - - - -	51,424,321.75	51,424,321.75	Add since original submission
2110 -C-B- - - - -X- - - - - - -	614,606,806.28	614,606,806.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Science (019-20-0222)			
TAFS: 89- -0222 -000- -X	Last Revised: 2019-10-23		
2110 -C-E- - - -F- - - - - -A- -	46,796,790.36	46,796,790.36	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	709,419,933.38	709,419,933.38	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	127,182.88	127,182.88	Add since original submission
2120 -C-B- - - -X- - - - - - - -	30,698,733.35	30,698,733.35	Add since original submission
2120 -C-E- - - -X- - - - - - - -	20,264,049.57	20,264,049.57	Add since original submission
2140 -C-B- - - -X- - - - - - - -	11,770.99	11,770.99	Add since original submission
2190 -C-B- - - -X- - - - - - - -	1,310,977.28	1,310,977.28	Add since original submission
2190 -C-E- - - -X- - - - - - - -	1,050,883.96	1,050,883.96	Add since original submission
2210 -C-B- - - -X- - - - - - - -	302,587,348.64	302,587,348.64	Add since original submission
2210 -C-E- - - -X- - - - - - - -	294,732,190.14	294,732,190.14	Add since original submission
2211 -C-B- - - -X- - - - - - - -	10,904,346.64	10,904,346.64	Add since original submission
2211 -C-E- - - -X- - - - - - - -	9,612,090.95	9,612,090.95	Add since original submission
2220 -C-E- - - -X- - - - - - - -	18,110.64	18,110.64	Add since original submission
2310 -C-B- - - -F- - - - - - - -	32,588,636.49	32,588,636.49	Add since original submission
2310 -C-B- - - -X- - - - - - - -	125,934,318.61	125,934,318.61	Add since original submission
2310 -C-E- - - -F- - - - - - - -	46,642,485.01	46,642,485.01	Add since original submission
2310 -C-E- - - -X- - - - - - - -	136,060,457.33	136,060,457.33	Add since original submission
2310 -D-B- - - -F- - - - - - - -	3,627,362.82	3,627,362.82	Add since original submission
2310 -D-E- - - -F- - - - - - - -	18,763.90	18,763.90	Add since original submission
2320 -C-B- - - -X- - - - - - - -	28,724,463.78	28,724,463.78	Add since original submission
2320 -C-E- - - -X- - - - - - - -	34,052,016.44	34,052,016.44	Add since original submission
2920 -C-B- - - -X- - - - - - - -	977,250.00	977,250.00	Add since original submission
2920 -C-E- - - -X- - - - - - - -	2,348,750.00	2,348,750.00	Add since original submission
2940 -C-B- - - -X- - - - - - - -	62,159,797.99	62,159,797.99	Add since original submission
2940 -C-E- - - -X- - - - - - - -	85,303,010.74	85,303,010.74	Add since original submission
2990 -C-B- - - -X- - - - - - - -	5,013,418,920.03	5,013,418,920.03	Add since original submission
2990 -C-E- - - -X- - - - - - - -	6,747,666,790.36	6,747,666,790.36	Add since original submission
2990 -D-B- - - -F- - - - - - - -	197,642.21	197,642.21	Add since original submission
2995 -C-B- - - -X- - - - - - - -	24,343,480.00	24,343,480.00	Add since original submission
2995 -C-E- - - -X- - - - - - - -	91,102,166.00	91,102,166.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Science (019-20-0222)			
TAFS: 89- -0222 -000- -X	Last Revised: 2019-10-23		
3100 -C-B- - - - - - - - - - - -	4,577,051,492.27	4,577,051,492.27	Add since original submission
3100 -C-E- - - - - - - - - - - -	4,577,051,492.27	4,577,051,492.27	Add since original submission
3101 -C-E- - - - -G- - - - - - -	6,402,000,000.00	6,402,000,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - -	123,253,782.99	123,253,782.99	Add since original submission
3107 -D-E- - - - -G- - - - - - -	5,620,841,538.97	5,620,841,538.97	Add since original submission
3310 -C-B- - - - - - - - - - - -	2,563,540,843.71	2,563,540,843.71	Add since original submission
3310 -C-E- - - - - - - - - - - -	2,563,540,843.71	2,563,540,843.71	Add since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	338,149,244.21	338,149,244.21	Add since original submission
5200 -C-E- - - - -X- - - - - -X-A- -	195,624,355.55	195,624,355.55	Add since original submission
5200 -D-E- - - - -F- - - - - -X-A- -	2,345.05	2,345.05	Add since original submission
5610 -C-E- - - - -X- - - - - -T- - - -	863,301.57	863,301.57	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	5,620,841,538.97	5,620,841,538.97	Add since original submission
5720 -C-E- - - - -F- - - - - - - - -	35,428,895.39	35,428,895.39	Add since original submission
5720 -D-E- - - - -F- - - - - - - - -	66,973,680.00	66,973,680.00	Add since original submission
5730 -D-E- - - - -F- - - - - - - - -	19,194,037.90	19,194,037.90	Add since original submission
5900 -C-E- - - - -F- - - - - -X-A-E-	122,912.00	122,912.00	Add since original submission
5900 -C-E- - - - -X- - - - - -X-A-E-	213,798.91	213,798.91	Add since original submission
6100 -C-E- - - - -F- - - - - - - - -	9,400.00	9,400.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	70,202,105.38	70,202,105.38	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	4,899,731,829.07	4,899,731,829.07	Add since original submission
6330 -D-E- - - - -X- - - - - -A- - - -	9,880,594.49	9,880,594.49	Add since original submission
6400 -D-E- - - - -F- - - - - - - - -	64,193.43	64,193.43	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - -	23,247.67	23,247.67	Add since original submission
6710 -D-E- - - - -X- - - - - - - - -	428,515,745.48	428,515,745.48	Add since original submission
6790 -D-E- - - - -F- - - - - -A- - - -	4,909.84	4,909.84	Add since original submission
6790 -D-E- - - - -X- - - - - -A- - - -	203,812,515.00	203,812,515.00	Add since original submission
6800 -D-E- - - - -X- - - - - - - - -	1,745,574,312.39	1,745,574,312.39	Add since original submission
7190 -C-E- - - - -X- - - - - -X- -E-	1,944,002.36	1,944,002.36	Add since original submission
7210 -D-E- - - - -X- - - - - -X- -E-	5,590,053.88	5,590,053.88	Add since original submission
7290 -D-E- - - - -X- - - - - -X- -E-	624,051.69	624,051.69	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Science (019-20-0222)			
TAFS: 89- -0222 -000- -X			Last Revised: 2019-10-23
8801 -C-E- - - -F- - - - -	107,097.83	107,097.83	Add since original submission
8801 -C-E- - - -X- - - - -	1,174,608,426.00	1,174,608,426.00	Add since original submission
8802 -D-E- - - -F- - - - -	107,097.83	107,097.83	Add since original submission
8802 -D-E- - - -X- - - - -	1,174,445,530.24	1,174,445,530.24	Add since original submission
8803 -D-E- - - -X- - - - -	162,895.76	162,895.76	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Nuclear Energy (019-20-0319)			
TAFS: 89- -0319 -000- -X	Last Revised: 2019-10-23		
1310 -D-B- - - - -F- - - - - - - - - -A- -	16,415,268.97	16,415,268.97	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	3,860,216.00	3,860,216.00	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	24,754,164.86	24,754,164.86	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	6,634,425.56	6,634,425.56	Add since original submission
1410 -C-E- - - - -F- - - - - - - - - - - - -	1,381,113.25	1,381,113.25	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - -	2,520,921.29	2,520,921.29	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	23,890,291.32	23,890,291.32	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	3,231,379.29	3,231,379.29	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	14,905,777.14	14,905,777.14	Add since original submission
1511 -D-B- - - - - - - - - - - - - - - - - -	84,483,144.74	84,483,144.74	Add since original submission
1511 -D-E- - - - - - - - - - - - - - - - - -	92,509,893.34	92,509,893.34	Add since original submission
1519 -C-B- - - - - - - - - - - - - - - - - -	374,426.83	374,426.83	Add since original submission
1519 -C-E- - - - - - - - - - - - - - - - - -	252,480.40	252,480.40	Add since original submission
1571 -D-B- - - - -X- - - - - - - - - - - - -	132,637,874.00	132,637,874.00	Add since original submission
1571 -D-E- - - - -X- - - - - - - - - - - - -	134,185,122.00	134,185,122.00	Add since original submission
1711 -D-B- - - - - - - - - - - - - - - - - -	1,026,343.88	1,026,343.88	Add since original submission
1711 -D-E- - - - - - - - - - - - - - - - - -	1,781,956.88	1,781,956.88	Add since original submission
1712 -D-B- - - - - - - - - - - - - - - - - -	23,176,739.01	23,176,739.01	Add since original submission
1712 -D-E- - - - - - - - - - - - - - - - - -	52,740,940.01	52,740,940.01	Add since original submission
1719 -C-B- - - - - - - - - - - - - - - - - -	20,782,043.98	20,782,043.98	Add since original submission
1719 -C-E- - - - - - - - - - - - - - - - - -	45,899,926.00	45,899,926.00	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	80,201,281.68	80,201,281.68	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	114,302,290.41	114,302,290.41	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - - -	543,223,236.08	543,223,236.08	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - - -	838,613,440.84	838,613,440.84	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - - - -	415,685,561.11	415,685,561.11	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - - - -	700,580,689.02	700,580,689.02	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - - -	390,248,168.63	390,248,168.63	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - - -	436,687,205.46	436,687,205.46	Add since original submission
1749 -C-B- - - - - - - - - - - - - - - - - -	335,013,846.27	335,013,846.27	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Nuclear Energy (019-20-0319)			
TAFS: 89- -0319 -000- -X	Last Revised: 2019-10-23		
1749 -C-E- - - - - - - - - - - -	361,745,286.22	361,745,286.22	Add since original submission
1750 -D-B- - - - - - - - - - - -	1,117,857,199.36	1,117,857,199.36	Add since original submission
1750 -D-E- - - - - - - - - - - -	1,142,466,839.31	1,142,466,839.31	Add since original submission
1759 -C-B- - - - - - - - - - - -	1,043,313,771.14	1,043,313,771.14	Add since original submission
1759 -C-E- - - - - - - - - - - -	1,059,052,584.69	1,059,052,584.69	Add since original submission
1820 -D-B- - - - - - - - - - - -	17,513,278.42	17,513,278.42	Add since original submission
1820 -D-E- - - - - - - - - - - -	18,205,062.13	18,205,062.13	Add since original submission
1829 -C-B- - - - - - - - - - - -	6,392,405.53	6,392,405.53	Add since original submission
1829 -C-E- - - - - - - - - - - -	8,062,599.52	8,062,599.52	Add since original submission
1830 -D-B- - - - - - - - - - - -	8,201,166.91	8,201,166.91	Add since original submission
1830 -D-E- - - - - - - - - - - -	8,201,174.54	8,201,174.54	Add since original submission
1839 -C-B- - - - - - - - - - - -	4,752,119.31	4,752,119.31	Add since original submission
1839 -C-E- - - - - - - - - - - -	5,641,594.18	5,641,594.18	Add since original submission
2110 -C-B- - - - -F- - - - - - -	4,535,055.95	4,535,055.95	Add since original submission
2110 -C-B- - - - -X- - - - - - -	145,932,412.60	145,932,412.60	Add since original submission
2110 -C-E- - - - -F- - - - - - -	9,495,915.15	9,495,915.15	Add since original submission
2110 -C-E- - - - -X- - - - - - -	176,892,706.12	176,892,706.12	Add since original submission
2120 -C-B- - - - -X- - - - - - -	2,125,488.16	2,125,488.16	Add since original submission
2120 -C-E- - - - -X- - - - - - -	18,248,807.47	18,248,807.47	Add since original submission
2210 -C-B- - - - -X- - - - - - -	71,132,157.51	71,132,157.51	Add since original submission
2210 -C-E- - - - -X- - - - - - -	72,554,061.63	72,554,061.63	Add since original submission
2211 -C-B- - - - -X- - - - - - -	1,229,865.61	1,229,865.61	Add since original submission
2211 -C-E- - - - -X- - - - - - -	10,143.73	10,143.73	Add since original submission
2310 -C-B- - - - -F- - - - - - -	521,143.06	521,143.06	Add since original submission
2310 -C-B- - - - -X- - - - - - -	10,825,442.95	10,825,442.95	Add since original submission
2310 -C-E- - - - -F- - - - - - -	1,211,617.76	1,211,617.76	Add since original submission
2310 -C-E- - - - -X- - - - - - -	9,558,861.02	9,558,861.02	Add since original submission
2320 -C-B- - - - -X- - - - - - -	2,661,153.51	2,661,153.51	Add since original submission
2320 -C-E- - - - -X- - - - - - -	2,055,980.54	2,055,980.54	Add since original submission
2990 -C-B- - - - -X- - - - - - -	698,778,192.03	698,778,192.03	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Nuclear Energy (019-20-0319)			
TAFS: 89- -0319 -000- -X	Last Revised: 2019-10-23		
2990 -C-E- - - - -X- - - - -	860,432,301.67	860,432,301.67	Add since original submission
2995 -C-B- - - - -X- - - - -	4,600,326,091.00	4,600,326,091.00	Add since original submission
2995 -C-E- - - - -X- - - - -	4,646,060,979.00	4,646,060,979.00	Add since original submission
3100 -C-B- - - - - - - - - -	808,684,010.64	808,684,010.64	Add since original submission
3100 -C-E- - - - - - - - - -	808,684,010.64	808,684,010.64	Add since original submission
3101 -C-E- - - - -G- - - - -	1,246,090,000.00	1,246,090,000.00	Add since original submission
3102 -C-E- - - - -F- - - - -	85,500,000.00	85,500,000.00	Add since original submission
3103 -D-E- - - - -F- - - - -	26,546,437.76	26,546,437.76	Add since original submission
3107 -D-E- - - - -G- - - - -	1,195,300,893.17	1,195,300,893.17	Add since original submission
3310 -D-B- - - - - - - - - -	4,726,515,707.79	4,726,515,707.79	Add since original submission
3310 -D-E- - - - - - - - - -	4,726,515,707.79	4,726,515,707.79	Add since original submission
5200 -C-E- - - - -F- - - - -X-A-	113,787,456.94	113,787,456.94	Add since original submission
5200 -C-E- - - - -X- - - - -X-A-	15,757,277.37	15,757,277.37	Add since original submission
5200 -D-E- - - - -F- - - - -X-A-	2,802.25	2,802.25	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	1,195,300,893.17	1,195,300,893.17	Add since original submission
5720 -C-E- - - - -F- - - - - - - - -	4,729,907.28	4,729,907.28	Add since original submission
5730 -D-E- - - - -F- - - - - - - - -	15,755,243.11	15,755,243.11	Add since original submission
6100 -C-E- - - - -F- - - - - - - - -	453.36	453.36	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	35,176,581.14	35,176,581.14	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	1,245,160,886.81	1,245,160,886.81	Add since original submission
6710 -D-E- - - - -X- - - - - - - - -	26,790,310.24	26,790,310.24	Add since original submission
6790 -C-E- - - - -X- - - - - -A- - -	81,294,427.67	81,294,427.67	Add since original submission
6800 -D-E- - - - -X- - - - - - - - -	207,243,437.53	207,243,437.53	Add since original submission
7110 -C-E- - - - -X- - - - -X- -E-	29,940.31	29,940.31	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	1,955,455.56	1,955,455.56	Add since original submission
8801 -C-E- - - - -X- - - - - - - - -	44,671,984.08	44,671,984.08	Add since original submission
8802 -D-E- - - - -X- - - - - - - - -	36,576,223.24	36,576,223.24	Add since original submission
8803 -D-E- - - - -X- - - - - - - - -	8,095,760.84	8,095,760.84	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Energy Efficiency and Renewable Energy (019-20-0321)			
TAFS: 89- -0321 -000- -X	Last Revised: 2019-10-23		
1310 -C-E- - - -F- - - - - -A- -	191,489.78	191,489.78	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	6,774,489.43	6,774,489.43	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	108,222.81	108,222.81	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	8,508,252.21	8,508,252.21	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	132,348.39	132,348.39	Add since original submission
1410 -D-B- - - -X- - - - - - - -	4,578,442.09	4,578,442.09	Add since original submission
1410 -D-E- - - -X- - - - - - - -	7,704,259.95	7,704,259.95	Add since original submission
1511 -D-B- - - - - - - - - - - -	127,040.29	127,040.29	Add since original submission
1511 -D-E- - - - - - - - - - - -	129,511.28	129,511.28	Add since original submission
1712 -D-B- - - - - - - - - - - -	20,227,647.95	20,227,647.95	Add since original submission
1712 -D-E- - - - - - - - - - - -	21,756,009.73	21,756,009.73	Add since original submission
1719 -C-B- - - - - - - - - - - -	8,353,169.07	8,353,169.07	Add since original submission
1719 -C-E- - - - - - - - - - - -	9,558,829.65	9,558,829.65	Add since original submission
1720 -D-B- - - - - - - - - - - -	33,415,246.48	33,415,246.48	Add since original submission
1720 -D-E- - - - - - - - - - - -	38,541,151.47	38,541,151.47	Add since original submission
1730 -D-B- - - - - - - - - - - -	266,205,238.99	266,205,238.99	Add since original submission
1730 -D-E- - - - - - - - - - - -	271,241,311.10	271,241,311.10	Add since original submission
1739 -C-B- - - - - - - - - - - -	79,442,642.08	79,442,642.08	Add since original submission
1739 -C-E- - - - - - - - - - - -	92,861,908.60	92,861,908.60	Add since original submission
1740 -D-B- - - - - - - - - - - -	31,076,513.45	31,076,513.45	Add since original submission
1740 -D-E- - - - - - - - - - - -	36,731,596.11	36,731,596.11	Add since original submission
1749 -C-B- - - - - - - - - - - -	12,653,380.67	12,653,380.67	Add since original submission
1749 -C-E- - - - - - - - - - - -	14,983,206.74	14,983,206.74	Add since original submission
1750 -D-B- - - - - - - - - - - -	169,400,736.97	169,400,736.97	Add since original submission
1750 -D-E- - - - - - - - - - - -	163,823,058.22	163,823,058.22	Add since original submission
1759 -C-B- - - - - - - - - - - -	117,452,206.73	117,452,206.73	Add since original submission
1759 -C-E- - - - - - - - - - - -	123,937,683.63	123,937,683.63	Add since original submission
1810 -D-B- - - - - - - - - - - -	23,600,000.00	23,600,000.00	Add since original submission
1810 -D-E- - - - - - - - - - - -	23,600,000.00	23,600,000.00	Add since original submission
1819 -C-E- - - - - - - - - - - -	7,866,666.66	7,866,666.66	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Energy Efficiency and Renewable Energy (019-20-0321)			
TAFS: 89- -0321 -000- -X	Last Revised: 2019-10-23		
1820 -D-B- - - - - - - - - - - -	24,856,720.63	24,856,720.63	Add since original submission
1820 -D-E- - - - - - - - - - - -	24,615,396.63	24,615,396.63	Add since original submission
1829 -C-B- - - - - - - - - - - -	7,212,008.79	7,212,008.79	Add since original submission
1829 -C-E- - - - - - - - - - - -	8,447,695.61	8,447,695.61	Add since original submission
1830 -D-B- - - - - - - - - - - -	7,671,554.82	7,671,554.82	Add since original submission
1830 -D-E- - - - - - - - - - - -	7,671,554.82	7,671,554.82	Add since original submission
1832 -D-B- - - - - - - - - - - -	14,283,802.25	14,283,802.25	Add since original submission
1832 -D-E- - - - - - - - - - - -	14,283,802.25	14,283,802.25	Add since original submission
1839 -C-B- - - - - - - - - - - -	10,714,933.55	10,714,933.55	Add since original submission
1839 -C-E- - - - - - - - - - - -	13,467,286.73	13,467,286.73	Add since original submission
1890 -D-B- - - - - - - - - - - -	333.34	333.34	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	1,101,895.98	1,101,895.98	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	88,217,777.77	88,217,777.77	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	2,203,203.27	2,203,203.27	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	103,853,072.98	103,853,072.98	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	41,086.64	41,086.64	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	407,108.92	407,108.92	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	132,709.59	132,709.59	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	1,362,734.42	1,362,734.42	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	4,693,204.95	4,693,204.95	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	5,107,497.25	5,107,497.25	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	26,035,966.69	26,035,966.69	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	30,264,289.72	30,264,289.72	Add since original submission
2211 -C-B- - - - -X- - - - - - - -	2,314,542.22	2,314,542.22	Add since original submission
2211 -C-E- - - - -X- - - - - - - -	2,724,923.56	2,724,923.56	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	464.90	464.90	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	104.84	104.84	Add since original submission
2213 -C-E- - - - -Z- - - - - - - -	150.07	150.07	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	27,954.97	27,954.97	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	13,748,289.96	13,748,289.96	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Energy Efficiency and Renewable Energy (019-20-0321)			
TAFS: 89- -0321 -000- -X	Last Revised: 2019-10-23		
2310 -C-B- - - -X- - - - -	53,015,477.09	53,015,477.09	Add since original submission
2310 -C-E- - - -F- - - - -	10,879,183.60	10,879,183.60	Add since original submission
2310 -C-E- - - -X- - - - -	55,803,845.39	55,803,845.39	Add since original submission
2310 -D-B- - - -F- - - - -	1,567,494.44	1,567,494.44	Add since original submission
2310 -D-E- - - -F- - - - -	1,273,601.97	1,273,601.97	Add since original submission
2940 -C-B- - - -X- - - - -	23,600,000.00	23,600,000.00	Add since original submission
2940 -C-E- - - -X- - - - -	11,811,523.02	11,811,523.02	Add since original submission
2990 -C-B- - - -X- - - - -	144,126,076.83	144,126,076.83	Add since original submission
2990 -C-E- - - -X- - - - -	204,013,003.00	204,013,003.00	Add since original submission
3100 -C-B- - - - - - - - -	3,437,921,460.91	3,437,921,460.91	Add since original submission
3100 -C-E- - - - - - - - -	3,437,921,460.91	3,437,921,460.91	Add since original submission
3101 -C-E- - - -G- - - - -	2,216,980,459.49	2,216,980,459.49	Add since original submission
3102 -C-E- - - -F- - - - -	58,200,000.00	58,200,000.00	Add since original submission
3103 -D-E- - - -F- - - - -	58,867,522.28	58,867,522.28	Add since original submission
3107 -D-E- - - -G- - - - -	1,795,194,426.06	1,795,194,426.06	Add since original submission
3310 -C-B- - - - - - - - -	200,611,574.46	200,611,574.46	Add since original submission
3310 -C-E- - - - - - - - -	200,611,574.46	200,611,574.46	Add since original submission
5200 -C-E- - - -F- - - -X-A-	67,114,240.46	67,114,240.46	Add since original submission
5200 -C-E- - - -X- - - -X-A-	72,781,317.99	72,781,317.99	Add since original submission
5200 -D-E- - - -F- - - -X-A-	42,163.57	42,163.57	Add since original submission
5700 -C-E- - - -G- - - - - -	1,795,194,426.06	1,795,194,426.06	Add since original submission
5720 -D-E- - - -F- - - - - -	6,669,944.05	6,669,944.05	Add since original submission
5730 -D-E- - - -F- - - - - -	2,682,131.65	2,682,131.65	Add since original submission
5790 -D-E- - - -Z- - - - - -E-	480,459.49	480,459.49	Add since original submission
6100 -C-E- - - -F- - - - - -	425,602.75	425,602.75	Add since original submission
6100 -D-E- - - -F- - - - - -	16,203,077.00	16,203,077.00	Add since original submission
6100 -D-E- - - -X- - - - - -	1,884,256,101.77	1,884,256,101.77	Add since original submission
6330 -D-E- - - -X- - - - -A-	4,090,346.63	4,090,346.63	Add since original submission
6400 -D-E- - - -F- - - - - -	92,017.76	92,017.76	Add since original submission
6400 -D-E- - - -Z- - - - - -	24,935.71	24,935.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Energy Efficiency and Renewable Energy (019-20-0321)			
TAFS: 89- -0321 -000- -X			Last Revised: 2019-10-23
6610 -C-E- - - -X- - -	1,307,884.37	1,307,884.37	Add since original submission
6710 -D-E- - - -X- - -	35,964,655.18	35,964,655.18	Add since original submission
6790 -D-E- - - -X- - -	6,315,361.84	6,315,361.84	Add since original submission
6800 -D-E- - - -X- - -	56,099,408.97	56,099,408.97	Add since original submission
7210 -D-E- - - -X- - -	679,867.14	679,867.14	Add since original submission
8801 -C-E- - - -X- - -	29,790,785.08	29,790,785.08	Add since original submission
8802 -D-E- - - -X- - -	29,789,481.08	29,789,481.08	Add since original submission
8803 -D-E- - - -X- - -	1,304.00	1,304.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Non-defense Environmental Cleanup (019-20-0315)			
TAFS: 89- -0315 -000- -X	Last Revised: 2019-10-23		
1310 -C-B- - - - -F- - - - - - - - - -A- -	6,821.28	6,821.28	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - -A- -	258,010.39	258,010.39	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	4,179.81	4,179.81	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	13,255.73	13,255.73	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	40,000.00	40,000.00	Add since original submission
1511 -D-B- - - - - - - - - - - - - - - - - -	11,922,236.79	11,922,236.79	Add since original submission
1511 -D-E- - - - - - - - - - - - - - - - - -	11,922,257.33	11,922,257.33	Add since original submission
1571 -D-B- - - - -X- - - - - - - - - - - - -	153,633,843.00	153,633,843.00	Add since original submission
1571 -D-E- - - - -X- - - - - - - - - - - - -	127,560,649.00	127,560,649.00	Add since original submission
1711 -D-B- - - - - - - - - - - - - - - - - -	1,463,085.00	1,463,085.00	Add since original submission
1711 -D-E- - - - - - - - - - - - - - - - - -	2,065,544.00	2,065,544.00	Add since original submission
1712 -D-B- - - - - - - - - - - - - - - - - -	30,157,628.37	30,157,628.37	Add since original submission
1712 -D-E- - - - - - - - - - - - - - - - - -	20,798,632.69	20,798,632.69	Add since original submission
1719 -C-B- - - - - - - - - - - - - - - - - -	30,675,116.37	30,675,116.37	Add since original submission
1719 -C-E- - - - - - - - - - - - - - - - - -	21,434,371.69	21,434,371.69	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	4,489,174.56	4,489,174.56	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	11,244,293.87	11,244,293.87	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - - -	81,163,353.45	81,163,353.45	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - - -	73,716,242.54	73,716,242.54	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - - - -	81,163,352.75	81,163,352.75	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - - - -	73,716,241.87	73,716,241.87	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - - -	19,020,386.90	19,020,386.90	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - - -	25,701,522.78	25,701,522.78	Add since original submission
1749 -C-B- - - - - - - - - - - - - - - - - -	19,020,386.90	19,020,386.90	Add since original submission
1749 -C-E- - - - - - - - - - - - - - - - - -	25,701,522.78	25,701,522.78	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	34,701,294.17	34,701,294.17	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	31,729,574.76	31,729,574.76	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	34,211,122.42	34,211,122.42	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - -	31,318,993.78	31,318,993.78	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	172,965.52	172,965.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Non-defense Environmental Cleanup (019-20-0315)			
TAFS: 89- -0315 -000- -X	Last Revised: 2019-10-23		
2110 -C-B- - - - -X- - - - -A- -	43,104,872.10	43,104,872.10	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	376,928.45	376,928.45	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	38,739,805.93	38,739,805.93	Add since original submission
2120 -D-B- - - - -X- - - - - - -	26,243.25	26,243.25	Add since original submission
2120 -D-E- - - - -X- - - - - - -	26,257.73	26,257.73	Add since original submission
2210 -C-B- - - - -X- - - - - - -	125,000.00	125,000.00	Add since original submission
2210 -C-E- - - - -X- - - - - - -	125,000.00	125,000.00	Add since original submission
2310 -C-B- - - - -F- - - - - - -	128,801.81	128,801.81	Add since original submission
2310 -C-B- - - - -X- - - - - - -	8,681,694.37	8,681,694.37	Add since original submission
2310 -C-E- - - - -F- - - - - - -	1,561,482.25	1,561,482.25	Add since original submission
2310 -C-E- - - - -X- - - - - - -	9,022,845.94	9,022,845.94	Add since original submission
2310 -D-B- - - - -F- - - - - - -	6,442.00	6,442.00	Add since original submission
2920 -C-B- - - - -X- - - - - - -	56,927,050.53	56,927,050.53	Add since original submission
2920 -C-E- - - - -X- - - - - - -	62,850,700.53	62,850,700.53	Add since original submission
2990 -C-B- - - - -X- - - - - - -	118,334,118.13	118,334,118.13	Add since original submission
2990 -C-E- - - - -X- - - - - - -	147,563,084.13	147,563,084.13	Add since original submission
2995 -C-B- - - - -X- - - - - - -	5,268,923,310.85	5,268,923,310.85	Add since original submission
2995 -C-E- - - - -X- - - - - - -	6,210,017,420.58	6,210,017,420.58	Add since original submission
3100 -C-B- - - - - - - - - - - -	115,295,074.70	115,295,074.70	Add since original submission
3100 -C-E- - - - - - - - - - - -	115,295,074.70	115,295,074.70	Add since original submission
3101 -C-E- - - - -G- - - - - - -	310,000,000.00	310,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	264,887,221.16	264,887,221.16	Add since original submission
3310 -D-B- - - - - - - - - - - -	5,272,708,433.22	5,272,708,433.22	Add since original submission
3310 -D-E- - - - - - - - - - - -	5,272,708,433.22	5,272,708,433.22	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	248,659.44	248,659.44	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- -	40,820,998.30	40,820,998.30	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- -	5,103.65	5,103.65	Add since original submission
5700 -C-E- - - - -G- - - - - - -	264,887,221.16	264,887,221.16	Add since original submission
5720 -D-E- - - - -F- - - - - - -	727,366.22	727,366.22	Add since original submission
5730 -C-E- - - - -F- - - - - - -	727,366.22	727,366.22	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Non-defense Environmental Cleanup (019-20-0315)			
TAFS: 89- -0315 -000- -X			Last Revised: 2019-10-23
6100 -C-E- - - -F- - - - -	37,000.00	37,000.00	Add since original submission
6100 -D-E- - - -F- - - - -	2,158,766.48	2,158,766.48	Add since original submission
6100 -D-E- - - -X- - - - -	297,002,174.79	297,002,174.79	Add since original submission
6710 -D-E- - - -X- - - - -	79,202.60	79,202.60	Add since original submission
6790 -C-E- - - -F- - - -A- -	70.78	70.78	Add since original submission
6790 -D-E- - - -X- - - -A- -	25,662,139.11	25,662,139.11	Add since original submission
6800 -D-E- - - -X- - - - -	976,246,725.73	976,246,725.73	Add since original submission
8801 -C-E- - - -X- - - - -	6,827,833.98	6,827,833.98	Add since original submission
8802 -D-E- - - -X- - - - -	6,827,813.44	6,827,813.44	Add since original submission
8803 -D-E- - - -X- - - - -	20.54	20.54	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Uranium Enrichment Decontamination and Decommissioning Fund (019-20-5231)			
TAFS: 89- 5231 -000- -X			Last Revised: 2019-10-23
1342 -D-B- - - -F- - - - - -A- -	16,092,050.18	16,092,050.18	Add since original submission
1342 -D-E- - - -F- - - - - -A- -	9,733,026.52	9,733,026.52	Add since original submission
1410 -D-E- - - -F- - - - - - - -	416,407.00	416,407.00	Add since original submission
1611 -C-B- - - -F- - - - - - - -	11,098,437.50	11,098,437.50	Add since original submission
1611 -C-E- - - -F- - - - - - - -	8,504,202.15	8,504,202.15	Add since original submission
1612 -D-B- - - -F- - - - - - - -	44,154,231.10	44,154,231.10	Add since original submission
1612 -D-E- - - -F- - - - - - - -	6,450,000.00	6,450,000.00	Add since original submission
1613 -C-B- - - -F- - - - - - - -	29,419,836.82	29,419,836.82	Add since original submission
1613 -D-E- - - -F- - - - - - - -	1,739,907.74	1,739,907.74	Add since original submission
1712 -D-B- - - - - - - - - - - -	38,540,086.05	38,540,086.05	Add since original submission
1712 -D-E- - - - - - - - - - - -	37,633,509.24	37,633,509.24	Add since original submission
1719 -C-B- - - - - - - - - - - -	38,540,086.05	38,540,086.05	Add since original submission
1719 -C-E- - - - - - - - - - - -	37,633,509.24	37,633,509.24	Add since original submission
1720 -D-E- - - - - - - - - - - -	19,529,323.34	19,529,323.34	Add since original submission
1730 -D-B- - - - - - - - - - - -	10,936,091.20	10,936,091.20	Add since original submission
1730 -D-E- - - - - - - - - - - -	9,825,114.37	9,825,114.37	Add since original submission
1739 -C-B- - - - - - - - - - - -	10,936,091.20	10,936,091.20	Add since original submission
1739 -C-E- - - - - - - - - - - -	9,825,114.37	9,825,114.37	Add since original submission
1740 -D-B- - - - - - - - - - - -	7,689,291.42	7,689,291.42	Add since original submission
1740 -D-E- - - - - - - - - - - -	6,591,698.53	6,591,698.53	Add since original submission
1749 -C-B- - - - - - - - - - - -	7,689,291.42	7,689,291.42	Add since original submission
1749 -C-E- - - - - - - - - - - -	6,591,698.53	6,591,698.53	Add since original submission
1750 -D-B- - - - - - - - - - - -	31,251,833.12	31,251,833.12	Add since original submission
1750 -D-E- - - - - - - - - - - -	30,456,831.05	30,456,831.05	Add since original submission
1759 -C-B- - - - - - - - - - - -	29,870,716.19	29,870,716.19	Add since original submission
1759 -C-E- - - - - - - - - - - -	29,262,944.35	29,262,944.35	Add since original submission
1990 -C-B- - - - -X- - - - - - - -	24,462,186.39	24,462,186.39	Add since original submission
1990 -C-E- - - - -X- - - - - - - -	22,902,664.22	22,902,664.22	Add since original submission
1990 -D-B- - - - -F- - - - - - - -	24,531,700.40	24,531,700.40	Add since original submission
1990 -D-E- - - - -F- - - - - - - -	22,972,178.23	22,972,178.23	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Uranium Enrichment Decontamination and Decommissioning Fund (019-20-5231)			
TAFS: 89- 5231 -000- -X	Last Revised: 2019-10-23		
2110 -C-B- - - -F- - - - - -A- -	14,594,553.92	14,594,553.92	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	107,715,950.27	107,715,950.27	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	15,282,485.59	15,282,485.59	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	144,520,901.01	144,520,901.01	Add since original submission
2990 -C-B- - - -F- - - - - - - -	15,262,113.02	15,262,113.02	Add since original submission
2990 -C-B- - - -X- - - - - - - -	27,860,336.00	27,860,336.00	Add since original submission
2990 -C-E- - - -F- - - - - - - -	9,199,102.45	9,199,102.45	Add since original submission
2990 -C-E- - - -X- - - - - - - -	31,473,501.00	31,473,501.00	Add since original submission
2995 -C-B- - - -X- - - - - - - -	26,541,279,964.00	26,541,279,964.00	Add since original submission
2995 -C-E- - - -X- - - - - - - -	25,907,034,835.00	25,907,034,835.00	Add since original submission
3100 -D-B- - - - - - - - - - - -	24.10	24.10	Add since original submission
3100 -D-E- - - - - - - - - - - -	24.10	24.10	Add since original submission
3310 -D-B- - - - - - - - - - - -	24,207,643,281.35	24,207,643,281.35	Add since original submission
3310 -D-E- - - - - - - - - - - -	24,207,643,281.35	24,207,643,281.35	Add since original submission
5311 -C-E- - - -F- - - - - -X-A- -	48,068,101.77	48,068,101.77	Add since original submission
6100 -C-E- - - -F- - - - - - - -	9,370,581.51	9,370,581.51	Add since original submission
6100 -D-E- - - -F- - - - - - - -	17,267,466.41	17,267,466.41	Add since original submission
6100 -D-E- - - -X- - - - - - - -	801,190,374.54	801,190,374.54	Add since original submission
6710 -D-E- - - -X- - - - - - - -	187,230.23	187,230.23	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	59,348.00	59,348.00	Add since original submission
6800 -C-E- - - -F- - - - - - - -	4,579,404.52	4,579,404.52	Add since original submission
6800 -C-E- - - -X- - - - - - - -	597,869,710.23	597,869,710.23	Add since original submission
7211 -D-E- - - -F- - - - - -X-A-E-	19,712.92	19,712.92	Add since original submission
8801 -C-E- - - -X- - - - - - - -	52,350,925.11	52,350,925.11	Add since original submission
8802 -D-E- - - -X- - - - - - - -	52,350,925.11	52,350,925.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Isotope Production and Distribution Program Fund (019-20-4180)			
TAFS: 89- -4180 -000- -X	Last Revised: 2019-11-05		
1310 -C-E- - - -F- - - - - -A- -	44,405,366.54	44,405,366.54	Add since original submission
1310 -C-E- - - -X- - - - - -A- -	1,373,721.09	1,373,721.09	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	145,741.54	145,741.54	Add since original submission
1310 -D-B- - - -X- - - - -S- -	7,660,880.50	7,660,880.50	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	44,569,906.24	44,569,906.24	Add since original submission
1310 -D-E- - - -X- - - - -S- -	7,660,880.50	7,660,880.50	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	46,344.00	46,344.00	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	46,344.00	46,344.00	Add since original submission
1511 -D-E- - - - - - - - - - - -	3.85	3.85	Add since original submission
1526 -D-B- - - - - - - - - - - -	13,577,510.60	13,577,510.60	Add since original submission
1526 -D-E- - - - - - - - - - - -	11,667,370.08	11,667,370.08	Add since original submission
1527 -D-B- - - - - - - - - - - -	8,894,181.23	8,894,181.23	Add since original submission
1527 -D-E- - - - - - - - - - - -	17,962,016.37	17,962,016.37	Add since original submission
1529 -C-B- - - - - - - - - - - -	12,357.23	12,357.23	Add since original submission
1529 -C-E- - - - - - - - - - - -	11,676.47	11,676.47	Add since original submission
1720 -D-B- - - - - - - - - - - -	6,134,307.41	6,134,307.41	Add since original submission
1720 -D-E- - - - - - - - - - - -	9,128,481.62	9,128,481.62	Add since original submission
1730 -D-B- - - - - - - - - - - -	15,919,444.11	15,919,444.11	Add since original submission
1730 -D-E- - - - - - - - - - - -	15,919,444.11	15,919,444.11	Add since original submission
1739 -C-B- - - - - - - - - - - -	4,338,534.91	4,338,534.91	Add since original submission
1739 -C-E- - - - - - - - - - - -	4,703,727.21	4,703,727.21	Add since original submission
1740 -D-B- - - - - - - - - - - -	5,852,853.20	5,852,853.20	Add since original submission
1740 -D-E- - - - - - - - - - - -	5,852,853.20	5,852,853.20	Add since original submission
1750 -D-B- - - - - - - - - - - -	20,179,586.30	20,179,586.30	Add since original submission
1750 -D-E- - - - - - - - - - - -	25,268,159.70	25,268,159.70	Add since original submission
1759 -C-B- - - - - - - - - - - -	8,258,330.26	8,258,330.26	Add since original submission
1759 -C-E- - - - - - - - - - - -	10,000,223.94	10,000,223.94	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	125,752.20	125,752.20	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	177,927.88	177,927.88	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	7,351.70	7,351.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Isotope Production and Distribution Program Fund (019-20-4180)			
TAFS: 89- -4180 -000- -X	Last Revised: 2019-11-05		
2110 -C-E- - - -X- - - - - -A- -	105,077.51	105,077.51	Add since original submission
2190 -C-B- - - -X- - - - - - - -	3,839.78	3,839.78	Add since original submission
2210 -C-B- - - -X- - - - - - - -	825.35	825.35	Add since original submission
2213 -C-B- - - -F- - - - - - - -	225.51	225.51	Add since original submission
2213 -C-B- - - -X- - - - - - - -	41.26	41.26	Add since original submission
2213 -C-B- - - -Z- - - - - - - -	56.57	56.57	Add since original submission
2213 -C-E- - - -F- - - - - - - -	112.44	112.44	Add since original submission
2213 -D-E- - - -F- - - - - - - -	112.44	112.44	Add since original submission
2310 -C-B- - - -X- - - - - - - -	3,524,983.00	3,524,983.00	Add since original submission
2310 -C-E- - - -X- - - - - - - -	1,887,220.78	1,887,220.78	Add since original submission
2990 -C-B- - - -X- - - - - - - -	10,000.00	10,000.00	Add since original submission
3310 -C-B- - - - - - - - - - - -	166,125,964.70	166,125,964.70	Add since original submission
3310 -C-E- - - - - - - - - - - -	166,125,964.70	166,125,964.70	Add since original submission
5100 -C-E- - - -F- - - - -X- - - -	290,818.17	290,818.17	Add since original submission
5100 -C-E- - - -X- - - - -X- - - -	53,136,849.38	53,136,849.38	Add since original submission
5200 -C-E- - - -F- - - - -X-A- - -	47,270,479.31	47,270,479.31	Add since original submission
5200 -C-E- - - -X- - - - -X-A- - -	2,006,513.36	2,006,513.36	Add since original submission
5720 -C-E- - - -F- - - - - - - -	24,741,572.32	24,741,572.32	Add since original submission
5730 -D-E- - - -F- - - - - - - -	24,741,572.32	24,741,572.32	Add since original submission
6100 -C-E- - - -X- - - - - - - -	7,311,597.96	7,311,597.96	Add since original submission
6100 -D-E- - - -F- - - - - - - -	45,439,169.13	45,439,169.13	Add since original submission
6400 -D-E- - - -F- - - - - - - -	627.96	627.96	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	170.15	170.15	Add since original submission
6500 -D-E- - - -X- - - - - - - -	36,715,148.80	36,715,148.80	Add since original submission
6710 -D-E- - - -X- - - - - - - -	1,964,884.75	1,964,884.75	Add since original submission
6790 -C-E- - - -F- - - - -A- - - -	10,640,000.00	10,640,000.00	Add since original submission
6790 -C-E- - - -X- - - - -A- - - -	4,946,376.02	4,946,376.02	Add since original submission
6790 -D-E- - - -F- - - - -A- - - -	10,640,000.00	10,640,000.00	Add since original submission
7290 -D-E- - - -X- - - - -X- -E-	2,806,285.35	2,806,285.35	Add since original submission
8801 -C-E- - - -X- - - - - - - -	49,673,983.74	49,673,983.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Energy Programs			
Acct: Isotope Production and Distribution Program Fund (019-20-4180)			
TAFS: 89- -4180 -000- -X			Last Revised: 2019-11-05
8802 -D-E- - - -X- - - - - - - -	2,994,174.21	2,994,174.21	Add since original submission
8803 -D-E- - - -X- - - - - - - -	46,679,809.53	46,679,809.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Power Marketing Administration			
Acct: Bonneville Power Administration Fund (019-50-4045)			
TAFS: 89- -4045 -000- -X	Last Revised: 2019-11-05		
1310 -C-E- - - -F- - - - - -A- -	1,664.00	1,664.00	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	451,198.12	451,198.12	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	365,661,109.01	365,661,109.01	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	981,162.13	981,162.13	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	331,754,103.81	331,754,103.81	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	17,498.32	17,498.32	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	21,244.90	21,244.90	Add since original submission
1342 -D-B- - - -F- - - - - -A- -	37,216.67	37,216.67	Add since original submission
1342 -D-E- - - -F- - - - - -A- -	0.01	0.01	Add since original submission
1350 -D-B- - - -X- - - - - - - -	750,476.33	750,476.33	Add since original submission
1350 -D-E- - - -X- - - - - - - -	725,608.15	725,608.15	Add since original submission
1410 -D-B- - - -X- - - - - - - -	48,246,832.80	48,246,832.80	Add since original submission
1410 -D-E- - - -X- - - - - - - -	30,991,006.18	30,991,006.18	Add since original submission
1511 -D-B- - - - - - - - - - - -	109,229,636.02	109,229,636.02	Add since original submission
1511 -D-E- - - - - - - - - - - -	106,415,671.19	106,415,671.19	Add since original submission
1611 -C-B- - - -F- - - - - - - -	637,931.45	637,931.45	Add since original submission
1613 -D-B- - - -F- - - - - - - -	422,650.05	422,650.05	Add since original submission
1711 -D-B- - - - - - - - - - - -	86,180,334.93	86,180,334.93	Add since original submission
1711 -D-E- - - - - - - - - - - -	95,701,579.25	95,701,579.25	Add since original submission
1712 -D-B- - - - - - - - - - - -	496,249,366.65	496,249,366.65	Add since original submission
1712 -D-E- - - - - - - - - - - -	523,079,149.06	523,079,149.06	Add since original submission
1719 -C-B- - - - - - - - - - - -	66,958,292.90	66,958,292.90	Add since original submission
1719 -C-E- - - - - - - - - - - -	73,926,966.86	73,926,966.86	Add since original submission
1720 -D-B- - - - - - - - - - - -	674,479,620.10	674,479,620.10	Add since original submission
1720 -D-E- - - - - - - - - - - -	681,987,397.20	681,987,397.20	Add since original submission
1740 -D-B- - - - - - - - - - - -	3,233,726,049.04	3,233,726,049.04	Add since original submission
1740 -D-E- - - - - - - - - - - -	3,327,484,960.80	3,327,484,960.80	Add since original submission
1749 -C-B- - - - - - - - - - - -	1,776,975,369.57	1,776,975,369.57	Add since original submission
1749 -C-E- - - - - - - - - - - -	1,857,127,225.53	1,857,127,225.53	Add since original submission
1750 -D-B- - - - - - - - - - - -	4,130,128,563.11	4,130,128,563.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Power Marketing Administration			
Acct: Bonneville Power Administration Fund (019-50-4045)			
TAFS: 89- -4045 -000- -X	Last Revised: 2019-11-05		
1750 -D-E- - - - - - - - - - - -	4,278,843,392.39	4,278,843,392.39	Add since original submission
1759 -C-B- - - - - - - - - - - -	1,373,789,223.28	1,373,789,223.28	Add since original submission
1759 -C-E- - - - - - - - - - - -	1,439,865,170.37	1,439,865,170.37	Add since original submission
1810 -D-B- - - - - - - - - - - -	1,985,043,853.00	1,985,043,853.00	Add since original submission
1810 -D-E- - - - - - - - - - - -	2,040,645,600.76	2,040,645,600.76	Add since original submission
1819 -C-B- - - - - - - - - - - -	167,015,747.48	167,015,747.48	Add since original submission
1819 -C-E- - - - - - - - - - - -	220,218,098.08	220,218,098.08	Add since original submission
1830 -D-B- - - - - - - - - - - -	95,383,485.64	95,383,485.64	Add since original submission
1830 -D-E- - - - - - - - - - - -	84,085,830.03	84,085,830.03	Add since original submission
1839 -C-B- - - - - - - - - - - -	21,209,341.17	21,209,341.17	Add since original submission
1839 -D-E- - - - - - - - - - - -	13,921,078.36	13,921,078.36	Add since original submission
1990 -D-B- - - - -X- - - - - - -	14,013,594,860.10	14,013,594,860.10	Add since original submission
1990 -D-E- - - - -X- - - - - - -	14,062,529,837.39	14,062,529,837.39	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	459,631.03	459,631.03	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	352,220,972.90	352,220,972.90	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	833,146.43	833,146.43	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	386,151,075.26	386,151,075.26	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	20,214.58	20,214.58	Add since original submission
2120 -D-B- - - - -X- - - - - - - -	645,766.02	645,766.02	Add since original submission
2120 -D-E- - - - -X- - - - - - - -	642,653.19	642,653.19	Add since original submission
2140 -C-B- - - - -F- - - - - - - -	40,473,671.62	40,473,671.62	Add since original submission
2140 -C-E- - - - -F- - - - - - - -	32,651,765.30	32,651,765.30	Add since original submission
2140 -D-B- - - - -F- - - - - - - -	6,002,198.39	6,002,198.39	Add since original submission
2150 -C-B- - - - -F- - - - - - - -	56,383,384.89	56,383,384.89	Add since original submission
2150 -C-E- - - - -F- - - - - - - -	15,639,131.64	15,639,131.64	Add since original submission
2155 -C-E- - - - -F- - - - - - - -	32,515,200.88	32,515,200.88	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	82,126,532.04	82,126,532.04	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	35,793,323.72	35,793,323.72	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	37,493,587.45	37,493,587.45	Add since original submission
2211 -C-B- - - - -X- - - - - - - -	208,009.18	208,009.18	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Power Marketing Administration			
Acct: Bonneville Power Administration Fund (019-50-4045)			
TAFS: 89- -4045 -000- -X	Last Revised: 2019-11-05		
2211 -C-E- - - -X- - - - -	175,683.06	175,683.06	Add since original submission
2213 -C-B- - - -F- - - - -	2,552,294.52	2,552,294.52	Add since original submission
2213 -C-B- - - -X- - - - -	518,500.87	518,500.87	Add since original submission
2213 -C-B- - - -Z- - - - -	870,261.11	870,261.11	Add since original submission
2213 -C-E- - - -F- - - - -	2,821,938.94	2,821,938.94	Add since original submission
2213 -C-E- - - -X- - - - -	584,450.76	584,450.76	Add since original submission
2213 -C-E- - - -Z- - - - -	951,467.33	951,467.33	Add since original submission
2225 -C-B- - - -F- - - - -	3,103,111.00	3,103,111.00	Add since original submission
2225 -C-E- - - -F- - - - -	2,960,195.04	2,960,195.04	Add since original submission
2320 -C-B- - - -X- - - - -	1,187,587,625.47	1,187,587,625.47	Add since original submission
2320 -C-E- - - -X- - - - -	1,202,994,012.04	1,202,994,012.04	Add since original submission
2650 -C-B- - - -X- - - - -	27,021,659.75	27,021,659.75	Add since original submission
2650 -C-E- - - -X- - - - -	21,637,180.19	21,637,180.19	Add since original submission
2940 -C-B- - - -X- - - - -	2,177,957,020.94	2,177,957,020.94	Add since original submission
2940 -C-E- - - -X- - - - -	2,164,648,482.26	2,164,648,482.26	Add since original submission
2990 -C-B- - - -X- - - - -	2,464,778,293.12	2,464,778,293.12	Add since original submission
2990 -C-E- - - -X- - - - -	2,913,967,890.75	2,913,967,890.75	Add since original submission
3310 -C-B- - - - - - - - -	2,355,878,752.06	2,355,878,752.06	Add since original submission
3310 -C-E- - - - - - - - -	2,355,878,752.06	2,355,878,752.06	Add since original submission
5200 -C-E- - - -F- - - -X-A-	54,249,588.14	54,249,588.14	Add since original submission
5200 -C-E- - - -X- - - -X-A-	3,511,415,903.34	3,511,415,903.34	Add since original submission
5311 -C-E- - - -F- - - -X-A-	8,624,234.46	8,624,234.46	Add since original submission
5760 -D-E- - - -F- - - - - - -	231,474,887.56	231,474,887.56	Add since original submission
5765 -C-E- - - -F- - - - - - -	9,898,742.83	9,898,742.83	Add since original submission
5765 -D-E- - - -F- - - - - - -	387,419,071.22	387,419,071.22	Add since original submission
5780 -D-E- - - -F- - - - - - -	14,861.03	14,861.03	Add since original submission
5790 -C-E- - - -Z- - - - - -E-	15,033,301.52	15,033,301.52	Add since original submission
5900 -C-E- - - -X- - - -X-A-E-	69,529,754.63	69,529,754.63	Add since original submission
6100 -D-E- - - -F- - - - - - -	26,613,649.25	26,613,649.25	Add since original submission
6100 -D-E- - - -X- - - - - - -	2,194,791,659.49	2,194,791,659.49	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Power Marketing Administration			
Acct: Bonneville Power Administration Fund (019-50-4045)			
TAFS: 89- -4045 -000- -X			Last Revised: 2019-11-05
6310 -D-E- - - -F- - - - -	177,921,001.49	177,921,001.49	Add since original submission
6330 -D-E- - - -F- - - -A- -	53,055,773.57	53,055,773.57	Add since original submission
6330 -D-E- - - -X- - - -A- -	73,302,638.44	73,302,638.44	Add since original submission
6400 -D-E- - - -F- - - - -	69,139,719.60	69,139,719.60	Add since original submission
6400 -D-E- - - -Z- - - - -	22,513,652.41	22,513,652.41	Add since original submission
6610 -C-E- - - -X- - - - -	16,914,914.53	16,914,914.53	Add since original submission
6710 -D-E- - - -X- - - - -	499,238,454.17	499,238,454.17	Add since original submission
6720 -D-E- - - -X- - - - -	14,645.70	14,645.70	Add since original submission
6730 -C-E- - - -F- - - - -	14,861.03	14,861.03	Add since original submission
6790 -C-E- - - -X- - - -A- -	80,808,181.97	80,808,181.97	Add since original submission
6800 -C-E- - - -X- - - - -	5,867,991.01	5,867,991.01	Add since original submission
7112 -C-E- - - -F- - - -X- -E-	255,945.99	255,945.99	Add since original submission
7600 -C-E- - - -X- - - - -	5,384,479.56	5,384,479.56	Add since original submission
8801 -C-E- - - -X- - - - -	439,480,170.70	439,480,170.70	Add since original submission
8802 -D-E- - - -X- - - - -	442,577,935.53	442,577,935.53	Add since original submission
8803 -C-E- - - -X- - - - -	3,097,764.83	3,097,764.83	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Power Marketing Administration			
Acct: Bonneville Power Administration Fund (019-50-4045)			
TAFS: 96-89-4045 -000- -X			Last Revised: 2019-10-23
1310 -D-B- - - -X- - - - - -A- -	186,200.00	186,200.00	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	188,439.75	188,439.75	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	14,896.00	14,896.00	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	14,896.22	14,896.22	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	2,737,643.54	2,737,643.54	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	15,878,597.68	15,878,597.68	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	6,586,146.67	6,586,146.67	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	22,257,015.11	22,257,015.11	Add since original submission
2130 -C-B- - - -X- - - - - - - -	10,271,519.03	10,271,519.03	Add since original submission
2130 -C-E- - - -X- - - - - - - -	7,669,227.06	7,669,227.06	Add since original submission
3310 -C-B- - - - - - - - - - - -	2,404,472.74	2,404,472.74	Add since original submission
3310 -C-E- - - - - - - - - - - -	2,404,472.74	2,404,472.74	Add since original submission
5730 -D-E- - - -F- - - - - - - -	169,650,238.20	169,650,238.20	Add since original submission
5755 -C-E- - - -F- - - - - - - -	387,419,071.22	387,419,071.22	Add since original submission
5780 -C-E- - - -F- - - - - - - -	14,861.03	14,861.03	Add since original submission
6100 -D-E- - - -F- - - - - - - -	104,785,773.38	104,785,773.38	Add since original submission
6100 -D-E- - - -X- - - - - - - -	300,372,049.37	300,372,049.37	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	2,293.99	2,293.99	Add since original submission
6610 -C-E- - - -X- - - - - - - -	169,650,238.20	169,650,238.20	Add since original submission
6720 -D-E- - - -X- - - - - - - -	0.22	0.22	Add since original submission
6730 -D-E- - - -F- - - - - - - -	14,861.03	14,861.03	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	7,579.59	7,579.59	Add since original submission
6790 -D-E- - - -F- - - - - -A- -	5,339.84	5,339.84	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Departmental Administration			
Acct: Departmental Administration (019-60-0228)			
TAFS: 89- -0228 -000- -X			Last Revised: 2019-10-23
1310 -C-B- - - -F- - - - -	4,648,822.64	4,648,822.64	Add since original submission
1310 -C-E- - - -F- - - - -	4,648,822.64	4,648,822.64	Add since original submission
1310 -C-E- - - -X- - - - -	14,540.81	14,540.81	Add since original submission
1310 -D-B- - - -F- - - - -	4,648,822.64	4,648,822.64	Add since original submission
1310 -D-E- - - -F- - - - -	4,663,363.45	4,663,363.45	Add since original submission
1319 -D-B- - - -X- - - - -	1,917.64	1,917.64	Add since original submission
1319 -D-E- - - -X- - - - -	1,917.64	1,917.64	Add since original submission
1410 -C-B- - - -F- - - - -	397,412.71	397,412.71	Add since original submission
1410 -D-B- - - -F- - - - -	397,412.71	397,412.71	Add since original submission
1750 -D-B- - - - - - - - -	41,613.00	41,613.00	Add since original submission
1750 -D-E- - - - - - - - -	41,613.00	41,613.00	Add since original submission
1759 -C-B- - - - - - - - -	41,613.00	41,613.00	Add since original submission
1759 -C-E- - - - - - - - -	41,613.00	41,613.00	Add since original submission
1990 -C-B- - - -X- - - - -	3,430,486.41	3,430,486.41	Add since original submission
1990 -D-B- - - -F- - - - -	4,102,025.41	4,102,025.41	Add since original submission
1990 -D-E- - - -X- - - - -	671,539.00	671,539.00	Add since original submission
2110 -C-B- - - -F- - - - -	2,700.99	2,700.99	Add since original submission
2110 -C-B- - - -X- - - - -	156,382.42	156,382.42	Add since original submission
2110 -C-E- - - -F- - - - -	21,568,554.14	21,568,554.14	Add since original submission
2110 -D-B- - - -F- - - - -	36,146.12	36,146.12	Add since original submission
2110 -D-E- - - -F- - - - -	36,146.12	36,146.12	Add since original submission
2110 -D-E- - - -X- - - - -	21,558,112.78	21,558,112.78	Add since original submission
2190 -C-E- - - -X- - - - -	1,711.06	1,711.06	Add since original submission
2190 -D-B- - - -X- - - - -	4,126.64	4,126.64	Add since original submission
2310 -C-E- - - -F- - - - -	8,414,838.50	8,414,838.50	Add since original submission
2310 -C-E- - - -X- - - - -	4,670.20	4,670.20	Add since original submission
2310 -D-E- - - -F- - - - -	8,419,508.70	8,419,508.70	Add since original submission
2320 -C-B- - - -X- - - - -	12,297.98	12,297.98	Add since original submission
2320 -C-E- - - -X- - - - -	12,297.98	12,297.98	Add since original submission
2650 -C-B- - - -X- - - - -	45,107,684.26	45,107,684.26	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: Departmental Administration			
Acct: Departmental Administration (019-60-0228)			
TAFS: 89- -0228 -000- -X			Last Revised: 2019-10-23
2650 -C-E- - - -X- - -	48,683,099.98	48,683,099.98	Add since original submission
2990 -C-B- - - -X- - -	128,255,686.72	128,255,686.72	Add since original submission
2990 -C-E- - - -X- - -	146,502,589.45	146,502,589.45	Add since original submission
3100 -C-B- - - - - - -	14,889,149.32	14,889,149.32	Add since original submission
3100 -C-E- - - - - - -	14,889,149.32	14,889,149.32	Add since original submission
3107 -D-E- - - -G- - -	73,823.77	73,823.77	Add since original submission
3310 -D-B- - - - - - -	171,823,706.02	171,823,706.02	Add since original submission
3310 -D-E- - - - - - -	171,823,706.02	171,823,706.02	Add since original submission
5700 -C-E- - - -G- - -	73,823.77	73,823.77	Add since original submission
5730 -C-E- - - -F- - -	512,394.81	512,394.81	Add since original submission
5730 -D-E- - - -F- - -	35,444,699.22	35,444,699.22	Add since original submission
5780 -C-E- - - -F- - -	4,106,681,043.38	4,106,681,043.38	Add since original submission
6100 -C-E- - - -F- - -	2,658.32	2,658.32	Add since original submission
6100 -C-E- - - -X- - -	92,862,576.78	92,862,576.78	Add since original submission
6100 -D-E- - - -F- - -	92,973,882.13	92,973,882.13	Add since original submission
6330 -C-E- - - -X- - -	1,967.28	1,967.28	Add since original submission
6330 -D-E- - - -F- - -	1,967.28	1,967.28	Add since original submission
6730 -D-E- - - -F- - -	4,106,681,043.38	4,106,681,043.38	Add since original submission
6790 -C-E- - - -X- - -	34,932,304.41	34,932,304.41	Add since original submission
6800 -D-E- - - -X- - -	18,246,902.73	18,246,902.73	Add since original submission
7600 -D-E- - - -X- - -	3,575,415.72	3,575,415.72	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -14			Last Revised: 2019-10-24
1310 -C-B- - - -F- - - - -	217,029.02	217,029.02	Add since original submission
1310 -C-E- - - -F- - - - -	217,029.02	217,029.02	Add since original submission
1310 -D-B- - - -F- - - - -	215,862.35	215,862.35	Add since original submission
1310 -D-B- - - -X- - - - -	485,768.32	485,768.32	Add since original submission
1310 -D-E- - - -F- - - - -	215,862.35	215,862.35	Add since original submission
1310 -D-E- - - -X- - - - -	1,166.67	1,166.67	Add since original submission
1410 -C-E- - - -F- - - - -	729.49	729.49	Add since original submission
1410 -D-B- - - -X- - - - -	187,093.17	187,093.17	Add since original submission
1410 -D-E- - - -X- - - - -	729.49	729.49	Add since original submission
1730 -D-B- - - - - - - - -	325.58	325.58	Add since original submission
1750 -D-B- - - - - - - - -	4,988,917.32	4,988,917.32	Add since original submission
1759 -C-B- - - - - - - - -	932,492.84	932,492.84	Add since original submission
2110 -C-B- - - -F- - - - -	2,352.95	2,352.95	Add since original submission
2110 -C-B- - - -X- - - - -	1,496,137.65	1,496,137.65	Add since original submission
2110 -C-E- - - -X- - - - -	19,157.53	19,157.53	Add since original submission
2110 -D-B- - - -F- - - - -	18,382.33	18,382.33	Add since original submission
2110 -D-E- - - -F- - - - -	19,157.53	19,157.53	Add since original submission
2120 -C-B- - - -X- - - - -	764.99	764.99	Add since original submission
2190 -C-B- - - -X- - - - -	87,938.06	87,938.06	Add since original submission
2220 -D-B- - - -X- - - - -	7,825.64	7,825.64	Add since original submission
2310 -C-B- - - -X- - - - -	243,566.34	243,566.34	Add since original submission
2310 -C-E- - - -F- - - - -	24,925.24	24,925.24	Add since original submission
2310 -C-E- - - -X- - - - -	106,534.03	106,534.03	Add since original submission
2310 -D-B- - - -F- - - - -	156,421.30	156,421.30	Add since original submission
2310 -D-E- - - -F- - - - -	131,459.27	131,459.27	Add since original submission
2990 -C-B- - - -F- - - - -	268,347,763.45	268,347,763.45	Add since original submission
2990 -C-E- - - -F- - - - -	268,347,763.45	268,347,763.45	Add since original submission
2990 -D-E- - - -F- - - - -	268,347,763.45	268,347,763.45	Add since original submission
3100 -C-B- - - - - - - - -	16,066,274.42	16,066,274.42	Add since original submission
3100 -C-E- - - - - - - - -	16,066,274.42	16,066,274.42	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -14			Last Revised: 2019-10-24
3103 -D-E- - - - -F- - - - -	374,328.20	374,328.20	Add since original submission
3106 -D-E- - - - -G- - - - -	55,336.96	55,336.96	Add since original submission
3107 -D-E- - - - -G- - - - -	15,636,609.26	15,636,609.26	Add since original submission
3310 -D-B- - - - - - - - - -	263,415,631.00	263,415,631.00	Add since original submission
3310 -D-E- - - - - - - - - -	263,415,631.00	263,415,631.00	Add since original submission
5200 -C-E- - - - -F- - - - -	729.49	729.49	Add since original submission
5200 -D-E- - - - -F- - - - -	217,029.00	217,029.00	Add since original submission
5200 -D-E- - - - -X- - - - -	173,603.36	173,603.36	Add since original submission
5700 -C-E- - - - -G- - - - -	15,636,609.26	15,636,609.26	Add since original submission
5720 -D-E- - - - -F- - - - -	4,462,110.23	4,462,110.23	Add since original submission
5919 -D-E- - - - -G- - - - -	487,845.05	487,845.05	Add since original submission
6100 -C-E- - - - -F- - - - -	3,128.15	3,128.15	Add since original submission
6100 -C-E- - - - -X- - - - -	253,271,988.17	253,271,988.17	Add since original submission
6100 -D-E- - - - -F- - - - -	275,826.08	275,826.08	Add since original submission
6330 -C-E- - - - -X- - - - -	9,848.91	9,848.91	Add since original submission
6400 -D-E- - - - -X- - - - -	167,406.76	167,406.76	Add since original submission
6710 -D-E- - - - -X- - - - -	4,170.71	4,170.71	Add since original submission
6790 -C-E- - - - -X- - - - -	281,318.21	281,318.21	Add since original submission
8801 -D-E- - - - -X- - - - -	281,318.21	281,318.21	Add since original submission
8803 -C-E- - - - -X- - - - -	281,318.21	281,318.21	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -15			Last Revised: 2019-10-24
1310 -C-B- - - -F- - - - -	136,421.22	136,421.22	Add since original submission
1310 -D-B- - - -F- - - - -	136,421.22	136,421.22	Add since original submission
1310 -D-B- - - -X- - - - -	159,982.40	159,982.40	Add since original submission
1310 -D-E- - - -F- - - - -	26,178.00	26,178.00	Add since original submission
1310 -D-E- - - -X- - - - -	53,181.29	53,181.29	Add since original submission
1410 -C-E- - - -F- - - - -	50,000.00	50,000.00	Add since original submission
1410 -D-B- - - -X- - - - -	647,901.24	647,901.24	Add since original submission
1410 -D-E- - - -X- - - - -	722,590.09	722,590.09	Add since original submission
1511 -D-B- - - - - - - - -	14,714.19	14,714.19	Add since original submission
1511 -D-E- - - - - - - - -	26,812.44	26,812.44	Add since original submission
1720 -D-B- - - - - - - - -	39,011.54	39,011.54	Add since original submission
1720 -D-E- - - - - - - - -	39,011.54	39,011.54	Add since original submission
1730 -D-B- - - - - - - - -	1,002,000.00	1,002,000.00	Add since original submission
1730 -D-E- - - - - - - - -	1,002,000.00	1,002,000.00	Add since original submission
1750 -D-B- - - - - - - - -	13,835,079.37	13,835,079.37	Add since original submission
1750 -D-E- - - - - - - - -	13,626,985.73	13,626,985.73	Add since original submission
1759 -C-B- - - - - - - - -	3,083,302.19	3,083,302.19	Add since original submission
1759 -C-E- - - - - - - - -	2,897,802.85	2,897,802.85	Add since original submission
2110 -C-B- - - -F- - - - -	157,757.03	157,757.03	Add since original submission
2110 -C-B- - - -X- - - - -	269,577.52	269,577.52	Add since original submission
2110 -C-E- - - -F- - - - -	12,418.15	12,418.15	Add since original submission
2110 -D-B- - - -F- - - - -	145,338.88	145,338.88	Add since original submission
2110 -D-E- - - -F- - - - -	1,168.15	1,168.15	Add since original submission
2110 -D-E- - - -X- - - - -	11,590.00	11,590.00	Add since original submission
2120 -C-B- - - -F- - - - -	65,394.00	65,394.00	Add since original submission
2120 -C-B- - - -X- - - - -	14,096.35	14,096.35	Add since original submission
2120 -C-E- - - -F- - - - -	65,394.00	65,394.00	Add since original submission
2120 -C-E- - - -X- - - - -	13,238.45	13,238.45	Add since original submission
2120 -D-B- - - -F- - - - -	65,394.00	65,394.00	Add since original submission
2120 -D-E- - - -F- - - - -	65,394.00	65,394.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -15			Last Revised: 2019-10-24
2190 -C-B- - - -X- - - - -	1,024,595.42	1,024,595.42	Add since original submission
2190 -C-E- - - -X- - - - -	859,006.45	859,006.45	Add since original submission
2213 -C-B- - - -F- - - - -	2,815,372.71	2,815,372.71	Add since original submission
2213 -C-E- - - -F- - - - -	2,815,372.71	2,815,372.71	Add since original submission
2213 -D-B- - - -F- - - - -	2,815,372.71	2,815,372.71	Add since original submission
2213 -D-E- - - -F- - - - -	2,815,372.71	2,815,372.71	Add since original submission
2310 -C-B- - - -F- - - - -	125,691.52	125,691.52	Add since original submission
2310 -C-E- - - -F- - - - -	155,035.66	155,035.66	Add since original submission
2310 -D-B- - - -F- - - - -	55,035.66	55,035.66	Add since original submission
2310 -D-B- - - -X- - - - -	70,655.86	70,655.86	Add since original submission
2310 -D-E- - - -F- - - - -	105,035.66	105,035.66	Add since original submission
2310 -D-E- - - -X- - - - -	50,000.00	50,000.00	Add since original submission
2400 -C-B- - - -X- - - - -	97.00	97.00	Add since original submission
2400 -C-E- - - -X- - - - -	97.00	97.00	Add since original submission
2940 -C-B- - - -F- - - - -	990,671.02	990,671.02	Add since original submission
2940 -C-E- - - -F- - - - -	990,671.02	990,671.02	Add since original submission
3100 -C-B- - - - - - - - -	42,836,474.66	42,836,474.66	Add since original submission
3100 -C-E- - - - - - - - -	42,836,474.66	42,836,474.66	Add since original submission
3107 -D-E- - - -G- - - - -	4,098,149.79	4,098,149.79	Add since original submission
3310 -C-B- - - - - - - - -	8,856,088.26	8,856,088.26	Add since original submission
3310 -C-E- - - - - - - - -	8,856,088.26	8,856,088.26	Add since original submission
5200 -D-E- - - -X- - - - -	66,725.80	66,725.80	Add since original submission
5700 -C-E- - - -G- - - - -	4,098,149.79	4,098,149.79	Add since original submission
5780 -C-E- - - -F- - - - -	179,893,454.48	179,893,454.48	Add since original submission
6100 -C-E- - - -F- - - - -	277.50	277.50	Add since original submission
6100 -D-E- - - -F- - - - -	115.68	115.68	Add since original submission
6100 -D-E- - - -X- - - - -	4,012,292.26	4,012,292.26	Add since original submission
6710 -D-E- - - -X- - - - -	123,148.88	123,148.88	Add since original submission
6730 -D-E- - - -F- - - - -	179,893,454.48	179,893,454.48	Add since original submission
6790 -C-E- - - -X- - - - -	37,487.77	37,487.77	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -15			Last Revised: 2019-10-24
8801 -C-E- - - - -F- - - - -	26,400.00	26,400.00	Add since original submission
8801 -C-E- - - - -X- - - - -	76,270.21	76,270.21	Add since original submission
8801 -D-E- - - - -F- - - - -	27,505.15	27,505.15	Add since original submission
8802 -C-E- - - - -F- - - - -	1,105.15	1,105.15	Add since original submission
8802 -D-E- - - - -X- - - - -	101,659.73	101,659.73	Add since original submission
8803 -C-E- - - - -X- - - - -	25,389.52	25,389.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -16			Last Revised: 2019-10-24
1310 -D-B- - - -X- - - - - -A- -	262,863.83	262,863.83	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	164,415.31	164,415.31	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	272.92	272.92	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	272.92	272.92	Add since original submission
1410 -D-B- - - -X- - - - - - - -	3,148,249.80	3,148,249.80	Add since original submission
1410 -D-E- - - -X- - - - - - - -	3,343,446.75	3,343,446.75	Add since original submission
1511 -D-E- - - - - - - - - - - -	142,127.75	142,127.75	Add since original submission
1720 -D-B- - - - - - - - - - - -	1,010,402.00	1,010,402.00	Add since original submission
1720 -D-E- - - - - - - - - - - -	1,010,402.00	1,010,402.00	Add since original submission
1730 -D-B- - - - - - - - - - - -	748,817.11	748,817.11	Add since original submission
1730 -D-E- - - - - - - - - - - -	816,895.11	816,895.11	Add since original submission
1739 -C-B- - - - - - - - - - - -	243,491.47	243,491.47	Add since original submission
1739 -C-E- - - - - - - - - - - -	260,080.35	260,080.35	Add since original submission
1740 -D-B- - - - - - - - - - - -	204.00	204.00	Add since original submission
1740 -D-E- - - - - - - - - - - -	204.00	204.00	Add since original submission
1750 -D-B- - - - - - - - - - - -	571,250.64	571,250.64	Add since original submission
1750 -D-E- - - - - - - - - - - -	242,203.28	242,203.28	Add since original submission
1759 -D-B- - - - - - - - - - - -	98,092.42	98,092.42	Add since original submission
1759 -D-E- - - - - - - - - - - -	2,906.89	2,906.89	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	168,761.55	168,761.55	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	404,541.14	404,541.14	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	6,289.07	6,289.07	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	88,895.53	88,895.53	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	64,360.21	64,360.21	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	1,940.55	1,940.55	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	1,940.55	1,940.55	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	3,980,298.99	3,980,298.99	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	3,911,873.80	3,911,873.80	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	4,125.00	4,125.00	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	4,125.00	4,125.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -16			Last Revised: 2019-10-24
2213 -C-B- - - - -X- - - - -	14,665.26	14,665.26	Add since original submission
2213 -C-E- - - - -X- - - - -	14,665.26	14,665.26	Add since original submission
2213 -D-B- - - - -F- - - - -	11,724.67	11,724.67	Add since original submission
2213 -D-B- - - - -Z- - - - -	2,940.59	2,940.59	Add since original submission
2213 -D-E- - - - -F- - - - -	11,724.67	11,724.67	Add since original submission
2213 -D-E- - - - -Z- - - - -	2,940.59	2,940.59	Add since original submission
2310 -C-B- - - - -F- - - - -	18,069.89	18,069.89	Add since original submission
2310 -C-E- - - - -F- - - - -	5,804.54	5,804.54	Add since original submission
2310 -D-B- - - - -X- - - - -	18,069.89	18,069.89	Add since original submission
2310 -D-E- - - - -X- - - - -	5,804.54	5,804.54	Add since original submission
3100 -C-B- - - - - - - - - -	16,158,261.09	16,158,261.09	Add since original submission
3100 -C-E- - - - - - - - - -	16,158,261.09	16,158,261.09	Add since original submission
3107 -D-E- - - - -G- - - - -	3,993,061.18	3,993,061.18	Add since original submission
3310 -C-B- - - - - - - - - -	4,007,624.56	4,007,624.56	Add since original submission
3310 -C-E- - - - - - - - - -	4,007,624.56	4,007,624.56	Add since original submission
5200 -D-E- - - - -X- - - - -	32,769.71	32,769.71	Add since original submission
5700 -C-E- - - - -G- - - - -	3,993,061.18	3,993,061.18	Add since original submission
6100 -C-E- - - - -F- - - - -	76,597.88	76,597.88	Add since original submission
6100 -D-E- - - - -F- - - - -	183,549.37	183,549.37	Add since original submission
6100 -D-E- - - - -X- - - - -	4,897,870.97	4,897,870.97	Add since original submission
6330 -D-E- - - - -X- - - - -	185.39	185.39	Add since original submission
6400 -C-E- - - - -F- - - - -	1,966.00	1,966.00	Add since original submission
6400 -D-E- - - - -X- - - - -	65,738.10	65,738.10	Add since original submission
6710 -D-E- - - - -X- - - - -	362,947.13	362,947.13	Add since original submission
6790 -C-E- - - - -X- - - - -	43,954.46	43,954.46	Add since original submission
7210 -C-E- - - - -X- - - - -	10,000.00	10,000.00	Add since original submission
7210 -D-E- - - - -X- - - - -	61,008.50	61,008.50	Add since original submission
8801 -C-E- - - - -F- - - - -	3,000.00	3,000.00	Add since original submission
8801 -C-E- - - - -X- - - - -	171,895.29	171,895.29	Add since original submission
8801 -D-E- - - - -F- - - - -	26,866.14	26,866.14	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -16			Last Revised: 2019-10-24
8802 -C-E- - - - -F- - - - -	26,866.14	26,866.14	Add since original submission
8802 -D-E- - - - -X- - - - -	68,078.00	68,078.00	Add since original submission
8803 -D-E- - - - -F- - - - -	3,000.00	3,000.00	Add since original submission
8803 -D-E- - - - -X- - - - -	103,817.29	103,817.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -17			Last Revised: 2019-10-24
1310 -D-B- - - -X- - - - -	1,786,137.37	1,786,137.37	Add since original submission
1310 -D-E- - - -F- - - - -	1,168,858.00	1,168,858.00	Add since original submission
1310 -D-E- - - -X- - - - -	312,580.09	312,580.09	Add since original submission
1410 -D-B- - - -X- - - - -	1,265,870.05	1,265,870.05	Add since original submission
1410 -D-E- - - -X- - - - -	1,338,908.12	1,338,908.12	Add since original submission
1511 -D-B- - - - - - - - -	2,954.96	2,954.96	Add since original submission
1511 -D-E- - - - - - - - -	215,914.96	215,914.96	Add since original submission
1730 -D-B- - - - - - - - -	2,003,278.11	2,003,278.11	Add since original submission
1730 -D-E- - - - - - - - -	2,003,278.11	2,003,278.11	Add since original submission
1739 -C-B- - - - - - - - -	525,399.35	525,399.35	Add since original submission
1739 -C-E- - - - - - - - -	1,010,383.37	1,010,383.37	Add since original submission
1740 -D-B- - - - - - - - -	2,431.38	2,431.38	Add since original submission
1740 -D-E- - - - - - - - -	2,431.38	2,431.38	Add since original submission
1750 -D-B- - - - - - - - -	4,462,726.59	4,462,726.59	Add since original submission
1750 -D-E- - - - - - - - -	4,462,721.97	4,462,721.97	Add since original submission
1759 -C-B- - - - - - - - -	775,081.93	775,081.93	Add since original submission
1759 -C-E- - - - - - - - -	859,981.36	859,981.36	Add since original submission
2110 -C-B- - - -F- - - - -	5,893,762.96	5,893,762.96	Add since original submission
2110 -C-B- - - -X- - - - -	1,160,669.02	1,160,669.02	Add since original submission
2110 -C-E- - - -F- - - - -	6,124,780.95	6,124,780.95	Add since original submission
2110 -C-E- - - -X- - - - -	280,704.89	280,704.89	Add since original submission
2120 -C-B- - - -X- - - - -	554.31	554.31	Add since original submission
2120 -C-E- - - -X- - - - -	574.06	574.06	Add since original submission
2190 -C-B- - - -X- - - - -	3,984,867.60	3,984,867.60	Add since original submission
2190 -C-E- - - -X- - - - -	1,595,594.94	1,595,594.94	Add since original submission
2210 -D-B- - - -X- - - - -	410,611.66	410,611.66	Add since original submission
2210 -D-E- - - -X- - - - -	410,611.66	410,611.66	Add since original submission
2211 -D-B- - - -X- - - - -	11,500.25	11,500.25	Add since original submission
2211 -D-E- - - -X- - - - -	11,500.25	11,500.25	Add since original submission
2213 -D-B- - - -F- - - - -	59,181.81	59,181.81	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -17			Last Revised: 2019-10-24
2213 -D-B- - - - -Z- - - - -	27,098.80	27,098.80	Add since original submission
2213 -D-E- - - - -F- - - - -	59,181.81	59,181.81	Add since original submission
2213 -D-E- - - - -Z- - - - -	27,098.80	27,098.80	Add since original submission
2220 -D-B- - - - -X- - - - -	516,565.47	516,565.47	Add since original submission
2220 -D-E- - - - -X- - - - -	516,565.47	516,565.47	Add since original submission
2225 -C-B- - - - -F- - - - -	17,603,237.32	17,603,237.32	Add since original submission
2225 -C-E- - - - -F- - - - -	17,359,335.00	17,359,335.00	Add since original submission
2940 -C-B- - - - -X- - - - -	3.00	3.00	Add since original submission
2940 -C-E- - - - -X- - - - -	0.01	0.01	Add since original submission
3100 -C-B- - - - - - - - - -	25,282,378.36	25,282,378.36	Add since original submission
3100 -C-E- - - - - - - - - -	25,282,378.36	25,282,378.36	Add since original submission
3107 -D-E- - - - -G- - - - -	16,033,511.62	16,033,511.62	Add since original submission
3310 -D-B- - - - - - - - - -	9,121,789.34	9,121,789.34	Add since original submission
3310 -D-E- - - - - - - - - -	9,121,789.34	9,121,789.34	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	4,000.00	4,000.00	Add since original submission
5200 -D-E- - - - -X- - - - -X-A- -	116,747.51	116,747.51	Add since original submission
5209 -D-E- - - - -X- - - - -X-A- -	141,795.80	141,795.80	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	16,033,511.62	16,033,511.62	Add since original submission
6100 -C-E- - - - -F- - - - - - - - -	718,388.99	718,388.99	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	1,925,495.90	1,925,495.90	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	14,710,107.62	14,710,107.62	Add since original submission
6330 -D-E- - - - -X- - - - - -A- - -	1,411.39	1,411.39	Add since original submission
6400 -C-E- - - - -X- - - - - - - - -	7,786,219.47	7,786,219.47	Add since original submission
6400 -D-E- - - - -F- - - - - - - - -	7,919,648.31	7,919,648.31	Add since original submission
6710 -D-E- - - - -X- - - - - - - - -	569,883.45	569,883.45	Add since original submission
6790 -C-E- - - - -X- - - - - -A- - -	35,266.89	35,266.89	Add since original submission
6850 -C-E- - - - -F- - - - - - - - -	349,396.09	349,396.09	Add since original submission
8801 -C-E- - - - -F- - - - - - - - -	131,795.09	131,795.09	Add since original submission
8801 -C-E- - - - -X- - - - - - - - -	14,647.55	14,647.55	Add since original submission
8802 -C-E- - - - -X- - - - - - - - -	7.61	7.61	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -17			Last Revised: 2019-10-24
8803 -D-E- - - - -F- - - - -	131,795.09	131,795.09	Add since original submission
8803 -D-E- - - - -X- - - - -	14,655.16	14,655.16	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -18	Last Revised: 2019-10-24		
1310 -D-B- - - - -F- - - - - - - - - -A- -	910,365.12	910,365.12	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	2,821,488.36	2,821,488.36	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	910,365.12	910,365.12	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	723,789.04	723,789.04	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	118,981.16	118,981.16	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	217,354.22	217,354.22	Add since original submission
1511 -D-B- - - - - - - - - - - - - - - - -	2,885,018.21	2,885,018.21	Add since original submission
1511 -D-E- - - - - - - - - - - - - - - - -	38,479.39	38,479.39	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - -	5,127.11	5,127.11	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - -	5,127.11	5,127.11	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - -	8,346.31	8,346.31	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - -	8,346.31	8,346.31	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - -	4,833,046.59	4,833,046.59	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	6,617,874.38	6,617,874.38	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - -	252,418.89	252,418.89	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - -	274,478.71	274,478.71	Add since original submission
2110 -C-B- - - - - -F- - - - - - - - - -A- -	70,272.72	70,272.72	Add since original submission
2110 -C-B- - - - - -X- - - - - - - - - -A- -	12,529,087.66	12,529,087.66	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - -A- -	55,084.46	55,084.46	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - -A- -	1,480,836.19	1,480,836.19	Add since original submission
2110 -D-B- - - - - -F- - - - - - - - - -A- -	681,074.54	681,074.54	Add since original submission
2120 -C-E- - - - - -X- - - - - - - - - - - - -	142.87	142.87	Add since original submission
2120 -D-B- - - - - -X- - - - - - - - - - - - -	52.33	52.33	Add since original submission
2190 -C-B- - - - - -X- - - - - - - - - - - - -	1,351,533.60	1,351,533.60	Add since original submission
2190 -C-E- - - - - -X- - - - - - - - - - - - -	3,430,176.18	3,430,176.18	Add since original submission
2210 -C-B- - - - - -X- - - - - - - - - - - - -	25,112,606.25	25,112,606.25	Add since original submission
2210 -D-E- - - - - -X- - - - - - - - - - - - -	50,666.86	50,666.86	Add since original submission
2211 -C-B- - - - - -X- - - - - - - - - - - - -	683,530.95	683,530.95	Add since original submission
2213 -C-B- - - - - -F- - - - - - - - - - - - -	3,880,443.92	3,880,443.92	Add since original submission
2213 -C-B- - - - - -Z- - - - - - - - - - - - -	1,614,111.44	1,614,111.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -18			Last Revised: 2019-10-24
2213 -D-E- - - - -Z- - - - -	2,414.26	2,414.26	Add since original submission
2220 -C-B- - - - -X- - - - -	33,217,040.25	33,217,040.25	Add since original submission
2220 -D-E- - - - -X- - - - -	26,459.69	26,459.69	Add since original submission
2310 -C-B- - - - -F- - - - -	82,546.22	82,546.22	Add since original submission
2650 -C-B- - - - -X- - - - -	88,249,126.00	88,249,126.00	Add since original submission
2650 -C-E- - - - -X- - - - -	88,406,782.00	88,406,782.00	Add since original submission
3100 -C-B- - - - - - - - - -	143,601,522.27	143,601,522.27	Add since original submission
3100 -C-E- - - - - - - - - -	143,601,522.27	143,601,522.27	Add since original submission
3107 -D-E- - - - -G- - - - -	111,779,922.99	111,779,922.99	Add since original submission
3310 -D-B- - - - - - - - - -	108,739,126.44	108,739,126.44	Add since original submission
3310 -D-E- - - - - - - - - -	108,739,126.44	108,739,126.44	Add since original submission
5200 -C-E- - - - -F- - - - -	10,513.19	10,513.19	Add since original submission
5200 -D-E- - - - -X- - - - -	857,034.13	857,034.13	Add since original submission
5209 -D-E- - - - -F- - - - -	1,017.51	1,017.51	Add since original submission
5209 -D-E- - - - -X- - - - -	7,156.17	7,156.17	Add since original submission
5700 -C-E- - - - -G- - - - -	111,779,922.99	111,779,922.99	Add since original submission
6100 -C-E- - - - -F- - - - -	20,245.99	20,245.99	Add since original submission
6100 -D-E- - - - -F- - - - -	24,726,059.52	24,726,059.52	Add since original submission
6100 -D-E- - - - -X- - - - -	83,464,134.44	83,464,134.44	Add since original submission
6330 -D-E- - - - -X- - - - -	23,916.83	23,916.83	Add since original submission
6400 -C-E- - - - -F- - - - -	33,069.40	33,069.40	Add since original submission
6400 -C-E- - - - -Z- - - - -	31,014.57	31,014.57	Add since original submission
6400 -D-E- - - - -X- - - - -	11,127.96	11,127.96	Add since original submission
6710 -D-E- - - - -X- - - - -	22,059.82	22,059.82	Add since original submission
6790 -D-E- - - - -X- - - - -	5,619,835.77	5,619,835.77	Add since original submission
6800 -C-E- - - - -X- - - - -	33,243,499.94	33,243,499.94	Add since original submission
7600 -D-E- - - - -X- - - - -	157,656.00	157,656.00	Add since original submission
8801 -C-E- - - - -F- - - - -	79,123.65	79,123.65	Add since original submission
8801 -C-E- - - - -X- - - - -	4,465,730.53	4,465,730.53	Add since original submission
8802 -D-E- - - - -F- - - - -	37,839.39	37,839.39	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -18			Last Revised: 2019-10-24
8802 -D-E- - - -X- - - - -	1,746,988.40	1,746,988.40	Add since original submission
8803 -D-E- - - -F- - - - -	41,284.26	41,284.26	Add since original submission
8803 -D-E- - - -X- - - - -	2,718,742.13	2,718,742.13	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -19			Last Revised: 2019-10-24
1310 -D-E- - - -X- - - - -	2,698,988.68	2,698,988.68	Add since original submission
1410 -C-E- - - -X- - - - -	10,972.13	10,972.13	Add since original submission
1410 -D-E- - - -F- - - - -	7,118,698.43	7,118,698.43	Add since original submission
1511 -D-E- - - - - - - - -	37,911.87	37,911.87	Add since original submission
1730 -D-E- - - - - - - - -	325.58	325.58	Add since original submission
1750 -D-E- - - - - - - - -	142,151.98	142,151.98	Add since original submission
2110 -C-E- - - -X- - - - -	328,095.37	328,095.37	Add since original submission
2210 -C-E- - - -X- - - - -	252,717.92	252,717.92	Add since original submission
2211 -C-E- - - -X- - - - -	4,431.77	4,431.77	Add since original submission
2213 -C-E- - - -F- - - - -	29,977.52	29,977.52	Add since original submission
2213 -C-E- - - -Z- - - - -	16,596.95	16,596.95	Add since original submission
2220 -C-E- - - -X- - - - -	374,463.95	374,463.95	Add since original submission
2310 -C-E- - - -F- - - - -	10,972.13	10,972.13	Add since original submission
2310 -C-E- - - -X- - - - -	7,915.82	7,915.82	Add since original submission
3107 -C-E- - - -G- - - - -	7,107,726.30	7,107,726.30	Add since original submission
5200 -C-E- - - -F- - - -X-A- -	5,935,149.59	5,935,149.59	Add since original submission
5200 -C-E- - - -X- - - -X-A- -	22,852,470.61	22,852,470.61	Add since original submission
5200 -D-E- - - -F- - - -X-A- -	10,524.39	10,524.39	Add since original submission
5209 -C-E- - - -F- - - -X-A- -	10,443.70	10,443.70	Add since original submission
5209 -D-E- - - -X- - - -X-A- -	16,726.95	16,726.95	Add since original submission
5700 -D-E- - - -G- - - - - - - -	7,107,726.30	7,107,726.30	Add since original submission
5720 -C-E- - - -F- - - - - - - -	142,477.56	142,477.56	Add since original submission
6100 -C-E- - - -F- - - - - - - -	7,047,561.43	7,047,561.43	Add since original submission
6100 -D-E- - - -F- - - - - - - -	854,041.02	854,041.02	Add since original submission
6100 -D-E- - - -X- - - - - - - -	19,768,646.18	19,768,646.18	Add since original submission
6330 -D-E- - - -X- - - - -A- - -	18,924.80	18,924.80	Add since original submission
6400 -D-E- - - -F- - - - - - - -	751,673.13	751,673.13	Add since original submission
6400 -D-E- - - -X- - - - - - - -	25,785.37	25,785.37	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	324,420.61	324,420.61	Add since original submission
6790 -D-E- - - -X- - - - -A- - -	1,257,560.22	1,257,560.22	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -19			Last Revised: 2019-10-24
6800 -D-E- - - -X- - - - -	374,463.95	374,463.95	Add since original submission
8801 -C-E- - - -F- - - - -	248,680.35	248,680.35	Add since original submission
8801 -C-E- - - -X- - - - -	1,040,916.34	1,040,916.34	Add since original submission
8803 -D-E- - - -F- - - - -	248,680.35	248,680.35	Add since original submission
8803 -D-E- - - -X- - - - -	1,040,916.34	1,040,916.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -X			Last Revised: 2019-10-24
1310 -C-B- - - - -F- - - - - -A- -	9,746,062.86	9,746,062.86	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	9,728,654.74	9,728,654.74	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	44,540,133.46	44,540,133.46	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	128,204,730.96	128,204,730.96	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	44,953,604.66	44,953,604.66	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	128,301,718.44	128,301,718.44	Add since original submission
1410 -C-B- - - - -F- - - - - - - -	1,223,889.36	1,223,889.36	Add since original submission
1410 -C-E- - - - -F- - - - - - - -	10,880.90	10,880.90	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	738.30	738.30	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	53,099,994.42	53,099,994.42	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	738.30	738.30	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	57,484,381.87	57,484,381.87	Add since original submission
1511 -D-B- - - - - - - - - - - - -	4,826,088.55	4,826,088.55	Add since original submission
1511 -D-E- - - - - - - - - - - - -	3,518,042.53	3,518,042.53	Add since original submission
1521 -D-B- - - - - - - - - - - - -	3,796.60	3,796.60	Add since original submission
1521 -D-E- - - - - - - - - - - - -	3,796.60	3,796.60	Add since original submission
1571 -C-E- - - - -X- - - - - - - -	6,348.69	6,348.69	Add since original submission
1712 -D-B- - - - - - - - - - - - -	559,080.07	559,080.07	Add since original submission
1712 -D-E- - - - - - - - - - - - -	559,080.07	559,080.07	Add since original submission
1720 -D-B- - - - - - - - - - - - -	39,358,044.10	39,358,044.10	Add since original submission
1720 -D-E- - - - - - - - - - - - -	47,031,294.12	47,031,294.12	Add since original submission
1730 -D-B- - - - - - - - - - - - -	104,305,681.05	104,305,681.05	Add since original submission
1730 -D-E- - - - - - - - - - - - -	107,335,672.10	107,335,672.10	Add since original submission
1739 -C-B- - - - - - - - - - - - -	50,238,102.32	50,238,102.32	Add since original submission
1739 -C-E- - - - - - - - - - - - -	52,314,874.15	52,314,874.15	Add since original submission
1740 -D-B- - - - - - - - - - - - -	4,588,432.98	4,588,432.98	Add since original submission
1740 -D-E- - - - - - - - - - - - -	4,563,302.98	4,563,302.98	Add since original submission
1749 -C-B- - - - - - - - - - - - -	862,064.09	862,064.09	Add since original submission
1749 -C-E- - - - - - - - - - - - -	841,055.16	841,055.16	Add since original submission
1750 -D-B- - - - - - - - - - - - -	71,583,183.80	71,583,183.80	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -X			Last Revised: 2019-10-24
1750 -D-E- - - - - - - - - - - -	75,758,723.18	75,758,723.18	Add since original submission
1759 -C-B- - - - - - - - - - - -	29,481,516.62	29,481,516.62	Add since original submission
1759 -C-E- - - - - - - - - - - -	28,354,950.65	28,354,950.65	Add since original submission
2110 -C-B- - - - -F- - - - - - -	2,428,709.15	2,428,709.15	Add since original submission
2110 -C-B- - - - -X- - - - - - -	54,452,920.70	54,452,920.70	Add since original submission
2110 -C-E- - - - -F- - - - - - -	2,041,612.51	2,041,612.51	Add since original submission
2110 -C-E- - - - -X- - - - - - -	51,397,577.76	51,397,577.76	Add since original submission
2110 -D-B- - - - -F- - - - - - -	1,281,604.14	1,281,604.14	Add since original submission
2110 -D-E- - - - -F- - - - - - -	1,438,871.46	1,438,871.46	Add since original submission
2120 -C-B- - - - -F- - - - - - -	738.30	738.30	Add since original submission
2120 -C-B- - - - -X- - - - - - -	419,644.18	419,644.18	Add since original submission
2120 -C-E- - - - -F- - - - - - -	738.30	738.30	Add since original submission
2120 -C-E- - - - -X- - - - - - -	406,209.73	406,209.73	Add since original submission
2120 -D-B- - - - -F- - - - - - -	42,335.94	42,335.94	Add since original submission
2120 -D-E- - - - -F- - - - - - -	42,774.28	42,774.28	Add since original submission
2140 -C-B- - - - -X- - - - - - -	4,921.76	4,921.76	Add since original submission
2140 -C-E- - - - -X- - - - - - -	4,921.76	4,921.76	Add since original submission
2190 -C-B- - - - -X- - - - - - -	85,628,347.56	85,628,347.56	Add since original submission
2190 -C-E- - - - -X- - - - - - -	89,543,673.40	89,543,673.40	Add since original submission
2210 -C-B- - - - -X- - - - - - -	26,826,288.92	26,826,288.92	Add since original submission
2210 -C-E- - - - -X- - - - - - -	29,453,486.51	29,453,486.51	Add since original submission
2211 -C-B- - - - -X- - - - - - -	366,280.43	366,280.43	Add since original submission
2211 -C-E- - - - -X- - - - - - -	482,965.47	482,965.47	Add since original submission
2213 -C-B- - - - -F- - - - - - -	3,246,292.86	3,246,292.86	Add since original submission
2213 -C-B- - - - -Z- - - - - - -	1,612,385.85	1,612,385.85	Add since original submission
2213 -C-E- - - - -F- - - - - - -	3,774,716.63	3,774,716.63	Add since original submission
2213 -C-E- - - - -Z- - - - - - -	1,778,336.10	1,778,336.10	Add since original submission
2213 -D-B- - - - -F- - - - - - -	808.23	808.23	Add since original submission
2213 -D-B- - - - -X- - - - - - -	542,571.02	542,571.02	Add since original submission
2213 -D-E- - - - -X- - - - - - -	543,203.20	543,203.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -X			Last Revised: 2019-10-24
2220 -C-B- - - -X- - - - -	34,231,823.57	34,231,823.57	Add since original submission
2220 -C-E- - - -X- - - - -	35,882,406.01	35,882,406.01	Add since original submission
2310 -C-B- - - -F- - - - -	115,768.63	115,768.63	Add since original submission
2310 -C-B- - - -X- - - - -	109,850,181.65	109,850,181.65	Add since original submission
2310 -C-E- - - -F- - - - -	80,902.11	80,902.11	Add since original submission
2310 -C-E- - - -X- - - - -	69,131,447.70	69,131,447.70	Add since original submission
2310 -D-B- - - -F- - - - -	10,142.60	10,142.60	Add since original submission
2310 -D-E- - - -F- - - - -	10,142.60	10,142.60	Add since original submission
2400 -C-B- - - -X- - - - -	376,385.55	376,385.55	Add since original submission
2400 -C-E- - - -X- - - - -	376,385.55	376,385.55	Add since original submission
2940 -C-E- - - -X- - - - -	4,472.52	4,472.52	Add since original submission
2990 -C-B- - - -F- - - - -	880,094,184.10	880,094,184.10	Add since original submission
2990 -C-E- - - -F- - - - -	1,165,468,366.50	1,165,468,366.50	Add since original submission
3100 -C-B- - - - - - - - -	838,642,773.03	838,642,773.03	Add since original submission
3100 -C-E- - - - - - - - -	838,642,773.03	838,642,773.03	Add since original submission
3101 -C-E- - - -G- - - - -	1,208,819,000.00	1,208,819,000.00	Add since original submission
3102 -C-E- - - -F- - - - -	114,715,154.00	114,715,154.00	Add since original submission
3107 -D-E- - - -G- - - - -	1,190,472,756.83	1,190,472,756.83	Add since original submission
3310 -C-B- - - - - - - - -	353,988,847.02	353,988,847.02	Add since original submission
3310 -C-E- - - - - - - - -	353,988,847.02	353,988,847.02	Add since original submission
5200 -C-E- - - -F- - - -X-A-	251,737,053.03	251,737,053.03	Add since original submission
5200 -C-E- - - -X- - - -X-A-	1,500,876,322.74	1,500,876,322.74	Add since original submission
5200 -D-E- - - -F- - - -X-A-	10,973,568.05	10,973,568.05	Add since original submission
5209 -D-E- - - -F- - - -X-A-	12,535.37	12,535.37	Add since original submission
5209 -D-E- - - -X- - - -X-A-	564,153.75	564,153.75	Add since original submission
5700 -C-E- - - -G- - - - -	1,190,472,756.83	1,190,472,756.83	Add since original submission
5780 -C-E- - - -F- - - - -	53,121,674.87	53,121,674.87	Add since original submission
5909 -C-E- - - -X- - - -T-A-D-	37,148.23	37,148.23	Add since original submission
5909 -C-E- - - -X- - - -T-A-E-	7,092.00	7,092.00	Add since original submission
6100 -C-E- - - -F- - - - -	4,979,294.68	4,979,294.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000- -X			Last Revised: 2019-10-24
6100 -D-E- - - - -F- - - - -	71,885,128.52	71,885,128.52	Add since original submission
6100 -D-E- - - - -X- - - - -	2,812,443,052.70	2,812,443,052.70	Add since original submission
6330 -D-E- - - - -X- - - - -	401,287.89	401,287.89	Add since original submission
6400 -C-E- - - - -F- - - - -	135,924.60	135,924.60	Add since original submission
6400 -C-E- - - - -X- - - - -	371,397.59	371,397.59	Add since original submission
6400 -D-E- - - - -F- - - - -	87,769,372.58	87,769,372.58	Add since original submission
6400 -D-E- - - - -Z- - - - -	37,473,075.08	37,473,075.08	Add since original submission
6710 -D-E- - - - -X- - - - -	3,687,577.18	3,687,577.18	Add since original submission
6730 -D-E- - - - -F- - - - -	53,121,674.87	53,121,674.87	Add since original submission
6790 -D-E- - - - -X- - - - -	26,834,067.60	26,834,067.60	Add since original submission
6800 -D-E- - - - -F- - - - -	17,086,418.95	17,086,418.95	Add since original submission
6800 -D-E- - - - -X- - - - -	1,540,582.44	1,540,582.44	Add since original submission
7210 -D-E- - - - -X- - - - -	392,265.89	392,265.89	Add since original submission
7210 -D-E- - - - -X- - - - -	216,102.90	216,102.90	Add since original submission
8801 -C-E- - - - -F- - - - -	3,571,782.10	3,571,782.10	Add since original submission
8801 -C-E- - - - -X- - - - -	41,629,377.47	41,629,377.47	Add since original submission
8801 -D-E- - - - -F- - - - -	458,396.67	458,396.67	Add since original submission
8802 -C-E- - - - -F- - - - -	453,511.75	453,511.75	Add since original submission
8802 -D-E- - - - -F- - - - -	1,276,609.88	1,276,609.88	Add since original submission
8802 -D-E- - - - -X- - - - -	18,379,960.48	18,379,960.48	Add since original submission
8803 -C-E- - - - -F- - - - -	4,884.92	4,884.92	Add since original submission
8803 -D-E- - - - -F- - - - -	2,295,172.22	2,295,172.22	Add since original submission
8803 -D-E- - - - -X- - - - -	23,249,416.99	23,249,416.99	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000-19 -20			Last Revised: 2019-10-24
1410 -D-E- - - - -F- - - - -	2,601,011.26	2,601,011.26	Add since original submission
1410 -D-E- - - - -X- - - - -	142,206.49	142,206.49	Add since original submission
1511 -D-E- - - - - - - - - -	2,310,373.50	2,310,373.50	Add since original submission
1750 -D-E- - - - - - - - - -	5,508,339.23	5,508,339.23	Add since original submission
1759 -C-E- - - - - - - - - -	942,351.63	942,351.63	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	31,328.38	31,328.38	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	11,269,424.65	11,269,424.65	Add since original submission
2110 -D-E- - - - -F- - - - -A- -	31,328.38	31,328.38	Add since original submission
2190 -C-E- - - - -X- - - - - - -	1,146,806.74	1,146,806.74	Add since original submission
2210 -C-E- - - - -X- - - - - - -	26,977,977.86	26,977,977.86	Add since original submission
2211 -C-E- - - - -X- - - - - - -	761,334.40	761,334.40	Add since original submission
2213 -C-E- - - - -F- - - - - - -	4,171,312.04	4,171,312.04	Add since original submission
2213 -C-E- - - - -X- - - - - - -	10,200.31	10,200.31	Add since original submission
2213 -C-E- - - - -Z- - - - - - -	1,739,923.88	1,739,923.88	Add since original submission
2220 -C-E- - - - -X- - - - - - -	34,747,056.78	34,747,056.78	Add since original submission
3101 -C-E- - - - -G- - - - - - -	3,044,371,000.00	3,044,371,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - -	114,715,154.00	114,715,154.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	2,698,260,667.70	2,698,260,667.70	Add since original submission
5200 -D-E- - - - -X- - - - -X-A- -	1,292.46	1,292.46	Add since original submission
5700 -C-E- - - - -G- - - - - - -	2,698,260,667.70	2,698,260,667.70	Add since original submission
5720 -C-E- - - - -F- - - - - - -	4,319,632.67	4,319,632.67	Add since original submission
6100 -C-E- - - - -F- - - - - - -	1,672,307.22	1,672,307.22	Add since original submission
6100 -D-E- - - - -F- - - - - - -	92,344,016.31	92,344,016.31	Add since original submission
6100 -D-E- - - - -X- - - - - - -	2,459,270,396.32	2,459,270,396.32	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	357,081.02	357,081.02	Add since original submission
6400 -D-E- - - - -F- - - - - - -	100,483,502.57	100,483,502.57	Add since original submission
6400 -D-E- - - - -X- - - - - - -	306,756.92	306,756.92	Add since original submission
6400 -D-E- - - - -Z- - - - - - -	38,686,953.82	38,686,953.82	Add since original submission
6710 -D-E- - - - -X- - - - - - -	5,688.08	5,688.08	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	5,917,665.07	5,917,665.07	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Services (009-17-0390)			
TAFS: 75- -0390 -000-19 -20			Last Revised: 2019-10-24
6800 -D-E- - - - -X- - - - -	34,747,056.78	34,747,056.78	Add since original submission
8801 -C-E- - - - -F- - - - -	54,173.69	54,173.69	Add since original submission
8801 -C-E- - - - -X- - - - -	8,570,709.01	8,570,709.01	Add since original submission
8801 -D-E- - - - -F- - - - -	172,828.67	172,828.67	Add since original submission
8802 -D-E- - - - -X- - - - -	258,358.08	258,358.08	Add since original submission
8803 -C-E- - - - -F- - - - -	172,828.67	172,828.67	Add since original submission
8803 -D-E- - - - -F- - - - -	54,173.69	54,173.69	Add since original submission
8803 -D-E- - - - -X- - - - -	8,312,350.93	8,312,350.93	Add since original submission
<hr/>			
Acct: Contract Support Costs (009-17-0344)			
TAFS: 75- -0344 -000- -16			Last Revised: 2019-10-24
3100 -C-B- - - - - - - - - -	11,990,765.55	11,990,765.55	Add since original submission
3100 -C-E- - - - - - - - - -	11,990,765.55	11,990,765.55	Add since original submission
3101 -C-E- - - - -G- - - - -	3,621,508.00	3,621,508.00	Add since original submission
3106 -D-E- - - - -G- - - - -	2,150,536.65	2,150,536.65	Add since original submission
3107 -D-E- - - - -G- - - - -	1,791,045.32	1,791,045.32	Add since original submission
5700 -C-E- - - - -G- - - - -	1,791,045.32	1,791,045.32	Add since original submission
6100 -D-E- - - - -X- - - - -	1,788,767.86	1,788,767.86	Add since original submission
6330 -D-E- - - - -X- - - - -	2,277.46	2,277.46	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Contract Support Costs (009-17-0344)			
TAFS: 75- -0344 -000- -17	Last Revised: 2019-10-24		
2110 -C-B- - - -X- - - - - -A- -	207,543.00	207,543.00	Add since original submission
2920 -C-B- - - -X- - - - - - - -	4,800,000,000.00	4,800,000,000.00	Add since original submission
2920 -C-E- - - -X- - - - - - - -	4,800,000,000.00	4,800,000,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	10,480,601.39	10,480,601.39	Add since original submission
3100 -C-E- - - - - - - - - - - -	10,480,601.39	10,480,601.39	Add since original submission
3101 -C-E- - - -G- - - - - - - -	9,499,183.00	9,499,183.00	Add since original submission
3106 -D-E- - - -G- - - - - - - -	1,632,406.01	1,632,406.01	Add since original submission
3107 -D-E- - - -G- - - - - - - -	7,452,563.71	7,452,563.71	Add since original submission
3310 -D-B- - - - - - - - - - - -	4,800,000,000.00	4,800,000,000.00	Add since original submission
3310 -D-E- - - - - - - - - - - -	4,800,000,000.00	4,800,000,000.00	Add since original submission
5700 -C-E- - - -G- - - - - - - -	7,452,563.71	7,452,563.71	Add since original submission
6100 -D-E- - - -X- - - - - - - -	7,452,563.71	7,452,563.71	Add since original submission
<hr/>			
TAFS: 75- -0344 -000- -18	Last Revised: 2019-10-24		
2110 -C-B- - - -X- - - - - -A- -	5,375,048.20	5,375,048.20	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	917,163.00	917,163.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	34,187,988.71	34,187,988.71	Add since original submission
3100 -C-E- - - - - - - - - - - -	34,187,988.71	34,187,988.71	Add since original submission
3101 -C-E- - - -G- - - - - - - -	24,927,421.00	24,927,421.00	Add since original submission
3106 -D-E- - - -G- - - - - - - -	6,314,093.97	6,314,093.97	Add since original submission
3107 -D-E- - - -G- - - - - - - -	38,625,731.90	38,625,731.90	Add since original submission
5700 -C-E- - - -G- - - - - - - -	38,625,731.90	38,625,731.90	Add since original submission
6100 -D-E- - - -X- - - - - - - -	38,625,547.86	38,625,547.86	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	184.04	184.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Contract Support Costs (009-17-0344)			
TAFS: 75- -0344 -000- -19			Last Revised: 2019-10-24
2110 -C-E- - - -X- - - - - -A- -	3,699,946.92	3,699,946.92	Add since original submission
2920 -C-E- - - -X- - - - - - - -	400,000,000.00	400,000,000.00	Add since original submission
3101 -C-E- - - -G- - - - - - - -	822,227,000.00	822,227,000.00	Add since original submission
3106 -D-E- - - -G- - - - - - - -	22,784,592.64	22,784,592.64	Add since original submission
3107 -D-E- - - -G- - - - - - - -	780,352,161.14	780,352,161.14	Add since original submission
5700 -C-E- - - -G- - - - - - - -	780,352,161.14	780,352,161.14	Add since original submission
6100 -D-E- - - -X- - - - - - - -	780,323,002.61	780,323,002.61	Add since original submission
6330 -D-E- - - -X- - - - -A- - -	29,158.53	29,158.53	Add since original submission
6800 -D-E- - - -X- - - - - - - -	400,000,000.00	400,000,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Facilities (009-17-0391)			
TAFS: 75- -0391 -000- -X			Last Revised: 2019-10-24
1310 -C-B- - - -F- - - - -	5,000.00	5,000.00	Add since original submission
1310 -C-E- - - -F- - - - -	5,000.00	5,000.00	Add since original submission
1310 -C-E- - - -X- - - - -	431,497.18	431,497.18	Add since original submission
1310 -D-B- - - -X- - - - -	2,166.90	2,166.90	Add since original submission
1310 -D-E- - - -F- - - - -	428,223.08	428,223.08	Add since original submission
1410 -C-B- - - -F- - - - -	42.86	42.86	Add since original submission
1410 -C-E- - - -F- - - - -	42.86	42.86	Add since original submission
1410 -D-B- - - -F- - - - -	266.86	266.86	Add since original submission
1410 -D-B- - - -X- - - - -	1,032,986.03	1,032,986.03	Add since original submission
1410 -D-E- - - -F- - - - -	42.86	42.86	Add since original submission
1410 -D-E- - - -X- - - - -	1,336,343.95	1,336,343.95	Add since original submission
1511 -D-B- - - - - - - - -	45,043.65	45,043.65	Add since original submission
1511 -D-E- - - - - - - - -	15,682.74	15,682.74	Add since original submission
1711 -D-B- - - - - - - - -	8,749,248.09	8,749,248.09	Add since original submission
1711 -D-E- - - - - - - - -	8,749,248.09	8,749,248.09	Add since original submission
1720 -D-B- - - - - - - - -	451,917,310.14	451,917,310.14	Add since original submission
1720 -D-E- - - - - - - - -	599,228,134.84	599,228,134.84	Add since original submission
1730 -D-B- - - - - - - - -	1,161,810,726.22	1,161,810,726.22	Add since original submission
1730 -D-E- - - - - - - - -	1,159,871,823.95	1,159,871,823.95	Add since original submission
1739 -C-B- - - - - - - - -	727,817,266.19	727,817,266.19	Add since original submission
1739 -C-E- - - - - - - - -	756,293,012.54	756,293,012.54	Add since original submission
1740 -D-B- - - - - - - - -	97,447,493.01	97,447,493.01	Add since original submission
1740 -D-E- - - - - - - - -	95,290,431.53	95,290,431.53	Add since original submission
1749 -C-B- - - - - - - - -	94,903,813.05	94,903,813.05	Add since original submission
1749 -C-E- - - - - - - - -	94,369,761.22	94,369,761.22	Add since original submission
1750 -D-B- - - - - - - - -	41,909,834.60	41,909,834.60	Add since original submission
1750 -D-E- - - - - - - - -	42,145,728.21	42,145,728.21	Add since original submission
1759 -C-B- - - - - - - - -	22,532,510.34	22,532,510.34	Add since original submission
1759 -C-E- - - - - - - - -	21,163,385.91	21,163,385.91	Add since original submission
2110 -C-B- - - - -F- - - - -	125,036.87	125,036.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Facilities (009-17-0391)			
TAFS: 75- -0391 -000- -X			Last Revised: 2019-10-24
2110 -C-B- - - -X- - - - -	5,995,507.22	5,995,507.22	Add since original submission
2110 -C-E- - - -F- - - - -	422,969.45	422,969.45	Add since original submission
2110 -C-E- - - -X- - - - -	8,602,455.76	8,602,455.76	Add since original submission
2110 -D-B- - - -F- - - - -	116,412.25	116,412.25	Add since original submission
2110 -D-E- - - -F- - - - -	457,177.44	457,177.44	Add since original submission
2120 -C-B- - - -F- - - - -	1,554.00	1,554.00	Add since original submission
2120 -C-B- - - -X- - - - -	37,274.61	37,274.61	Add since original submission
2120 -C-E- - - -F- - - - -	1,554.00	1,554.00	Add since original submission
2120 -C-E- - - -X- - - - -	35,914.08	35,914.08	Add since original submission
2120 -D-B- - - -F- - - - -	1,992.55	1,992.55	Add since original submission
2120 -D-E- - - -F- - - - -	2,216.55	2,216.55	Add since original submission
2130 -C-B- - - -X- - - - -	4,510,610.00	4,510,610.00	Add since original submission
2130 -C-E- - - -X- - - - -	4,510,610.00	4,510,610.00	Add since original submission
2140 -C-B- - - -X- - - - -	1,272.44	1,272.44	Add since original submission
2140 -C-E- - - -X- - - - -	1,272.44	1,272.44	Add since original submission
2190 -C-B- - - -X- - - - -	1,478,724.39	1,478,724.39	Add since original submission
2190 -C-E- - - -X- - - - -	1,401,362.19	1,401,362.19	Add since original submission
2210 -C-B- - - -X- - - - -	4,788,484.43	4,788,484.43	Add since original submission
2210 -C-E- - - -X- - - - -	5,059,802.10	5,059,802.10	Add since original submission
2211 -C-B- - - -X- - - - -	2,337.51	2,337.51	Add since original submission
2211 -C-E- - - -X- - - - -	18,455.69	18,455.69	Add since original submission
2213 -C-B- - - -F- - - - -	525,625.45	525,625.45	Add since original submission
2213 -C-B- - - -Z- - - - -	337,894.47	337,894.47	Add since original submission
2213 -C-E- - - -F- - - - -	597,125.40	597,125.40	Add since original submission
2213 -C-E- - - -Z- - - - -	357,351.72	357,351.72	Add since original submission
2213 -D-B- - - -X- - - - -	261,043.77	261,043.77	Add since original submission
2213 -D-E- - - -X- - - - -	252,821.02	252,821.02	Add since original submission
2220 -C-B- - - -X- - - - -	6,265,831.17	6,265,831.17	Add since original submission
2220 -C-E- - - -X- - - - -	6,311,162.20	6,311,162.20	Add since original submission
2310 -C-B- - - -F- - - - -	158,985,121.52	158,985,121.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Facilities (009-17-0391)			
TAFS: 75- -0391 -000- -X			Last Revised: 2019-10-24
2310 -C-E- - - - -F- - - - -	150,077,793.51	150,077,793.51	Add since original submission
2310 -D-B- - - - -X- - - - -	4,523,807.04	4,523,807.04	Add since original submission
2310 -D-E- - - - -F- - - - -	622,262.61	622,262.61	Add since original submission
2310 -D-E- - - - -X- - - - -	4,115,655.97	4,115,655.97	Add since original submission
2990 -C-B- - - - -F- - - - -	6,980,384.16	6,980,384.16	Add since original submission
2990 -C-E- - - - -F- - - - -	6,980,384.16	6,980,384.16	Add since original submission
2995 -C-B- - - - -X- - - - -	23,289,493.00	23,289,493.00	Add since original submission
2995 -C-E- - - - -X- - - - -	23,289,493.00	23,289,493.00	Add since original submission
3100 -C-B- - - - - - - - - -	1,091,174,205.04	1,091,174,205.04	Add since original submission
3100 -C-E- - - - - - - - - -	1,091,174,205.04	1,091,174,205.04	Add since original submission
3101 -C-E- - - - -G- - - - -	878,806,000.00	878,806,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	682,471,447.74	682,471,447.74	Add since original submission
3310 -C-B- - - - - - - - - -	885,670,392.62	885,670,392.62	Add since original submission
3310 -C-E- - - - - - - - - -	885,670,392.62	885,670,392.62	Add since original submission
4201 -D-E- - - - -D- -DISC - - - -	1,107,233,874.26	-27,600.00	Amount change since original submission
4201 -D-E- - - - -R- -DISC - - - -	6,852,915.23	27,600.00	Amount change since original submission
5200 -C-E- - - - -F- - - - -X-A- -	40,479,105.40	40,479,105.40	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- -	97,522.72	97,522.72	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	682,471,447.74	682,471,447.74	Add since original submission
6100 -C-E- - - - -F- - - - - - - - -	336,155.00	336,155.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	4,778,511.70	4,778,511.70	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	547,958,084.27	547,958,084.27	Add since original submission
6330 -D-E- - - - -X- - - - -A- - -	38,439.37	38,439.37	Add since original submission
6400 -C-E- - - - -X- - - - - - - - -	183,038.67	183,038.67	Add since original submission
6400 -D-E- - - - -F- - - - - - - - -	12,857,342.97	12,857,342.97	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - -	6,045,346.55	6,045,346.55	Add since original submission
6710 -D-E- - - - -X- - - - - - - - -	33,127,297.01	33,127,297.01	Add since original submission
6790 -D-E- - - - -X- - - - -A- - -	116,269.45	116,269.45	Add since original submission
6800 -D-E- - - - -X- - - - - - - - -	45,331.03	45,331.03	Add since original submission
7210 -C-E- - - - -X- - - - -X- -E-	46,001.00	46,001.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Facilities (009-17-0391)			
TAFS: 75- -0391 -000- -X			Last Revised: 2019-10-24
7210 -D-E- - - -X- - - - - -T- -D-	65,582.48	65,582.48	Add since original submission
7210 -D-E- - - -X- - - - - -T- -E-	1,174,427.20	1,174,427.20	Add since original submission
8801 -C-E- - - -F- - - - - - - - -	3,871,474.09	3,871,474.09	Add since original submission
8801 -C-E- - - -X- - - - - - - - -	150,815,551.93	150,815,551.93	Add since original submission
8801 -D-E- - - -F- - - - - - - - -	3,403,188.30	3,403,188.30	Add since original submission
8802 -C-E- - - -F- - - - - - - - -	5,140.92	5,140.92	Add since original submission
8802 -D-E- - - -F- - - - - - - - -	473,081.20	473,081.20	Add since original submission
8802 -D-E- - - -X- - - - - - - - -	150,731,549.88	150,731,549.88	Add since original submission
8803 -D-E- - - -F- - - - - - - - -	345.51	345.51	Add since original submission
8803 -D-E- - - -X- - - - - - - - -	84,002.05	84,002.05	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Facilities (009-17-0391)			
TAFS: 75- -5071 -000- -X			Last Revised: 2019-10-24
1310 -D-B- - - -F- - - - - -A- -	128,949.46	128,949.46	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	109,877.28	109,877.28	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	133,594.85	133,594.85	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	156,640.69	156,640.69	Add since original submission
1511 -D-B- - - - - - - - - - - -	8,279.97	8,279.97	Add since original submission
1511 -D-E- - - - - - - - - - - -	1,979.95	1,979.95	Add since original submission
1720 -D-B- - - - - - - - - - - -	640,144.00	640,144.00	Add since original submission
1720 -D-E- - - - - - - - - - - -	640,144.00	640,144.00	Add since original submission
1730 -D-B- - - - - - - - - - - -	1,055,923.76	1,055,923.76	Add since original submission
1730 -D-E- - - - - - - - - - - -	1,055,923.76	1,055,923.76	Add since original submission
1739 -C-B- - - - - - - - - - - -	664,078.76	664,078.76	Add since original submission
1739 -C-E- - - - - - - - - - - -	948,683.92	948,683.92	Add since original submission
1740 -D-B- - - - - - - - - - - -	626,127.34	626,127.34	Add since original submission
1740 -D-E- - - - - - - - - - - -	626,127.34	626,127.34	Add since original submission
1749 -C-B- - - - - - - - - - - -	611,874.00	611,874.00	Add since original submission
1749 -C-E- - - - - - - - - - - -	611,874.00	611,874.00	Add since original submission
1750 -D-B- - - - - - - - - - - -	61,192.50	61,192.50	Add since original submission
1750 -D-E- - - - - - - - - - - -	65,102.17	65,102.17	Add since original submission
1759 -C-B- - - - - - - - - - - -	30,641.36	30,641.36	Add since original submission
1759 -C-E- - - - - - - - - - - -	44,485.48	44,485.48	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	399.59	399.59	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	170,604.92	170,604.92	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	399.59	399.59	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	198,204.20	198,204.20	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	399.59	399.59	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	399.59	399.59	Add since original submission
2210 -C-B- - - -X- - - - - - - -	222,926.23	222,926.23	Add since original submission
2210 -C-E- - - -X- - - - - - - -	237,451.00	237,451.00	Add since original submission
2211 -C-B- - - -X- - - - - - - -	67,039.81	67,039.81	Add since original submission
2211 -C-E- - - -X- - - - - - - -	67,116.83	67,116.83	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Facilities (009-17-0391)			
TAFS: 75- -5071 -000- -X			Last Revised: 2019-10-24
2213 -C-B- - - - -F- - - - -	14,355.18	14,355.18	Add since original submission
2213 -C-B- - - - -Z- - - - -	5,992.21	5,992.21	Add since original submission
2213 -C-E- - - - -F- - - - -	15,745.34	15,745.34	Add since original submission
2213 -C-E- - - - -Z- - - - -	6,949.09	6,949.09	Add since original submission
2213 -D-B- - - - -X- - - - -	9,630.49	9,630.49	Add since original submission
2213 -D-E- - - - -X- - - - -	9,630.49	9,630.49	Add since original submission
2220 -C-B- - - - -X- - - - -	106,968.56	106,968.56	Add since original submission
2220 -C-E- - - - -X- - - - -	126,708.57	126,708.57	Add since original submission
3310 -C-B- - - - - - - - - -	14,484,311.00	14,484,311.00	Add since original submission
3310 -C-E- - - - - - - - - -	14,484,311.00	14,484,311.00	Add since original submission
5200 -C-E- - - - -F- - - - -	9,903.48	9,903.48	Add since original submission
5200 -D-E- - - - -X- - - - -	19,448.85	19,448.85	Add since original submission
5900 -C-E- - - - -F- - - - -	336,601.26	336,601.26	Add since original submission
5900 -C-E- - - - -X- - - - -	8,485,015.27	8,485,015.27	Add since original submission
5900 -D-E- - - - -F- - - - -	336,601.26	336,601.26	Add since original submission
6100 -D-E- - - - -F- - - - -	177,566.57	177,566.57	Add since original submission
6100 -D-E- - - - -X- - - - -	5,714,644.60	5,714,644.60	Add since original submission
6330 -D-E- - - - -X- - - - -	955.99	955.99	Add since original submission
6400 -C-E- - - - -X- - - - -	13,592.97	13,592.97	Add since original submission
6400 -D-E- - - - -F- - - - -	343,834.32	343,834.32	Add since original submission
6400 -D-E- - - - -Z- - - - -	157,768.58	157,768.58	Add since original submission
6710 -D-E- - - - -X- - - - -	298,449.28	298,449.28	Add since original submission
6790 -D-E- - - - -X- - - - -	12,608.13	12,608.13	Add since original submission
6800 -D-E- - - - -X- - - - -	19,740.01	19,740.01	Add since original submission
8801 -C-E- - - - -X- - - - -	10,217.78	10,217.78	Add since original submission
8802 -D-E- - - - -X- - - - -	3,909.67	3,909.67	Add since original submission
8803 -D-E- - - - -X- - - - -	6,308.11	6,308.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Centers for Disease Control and Prevention			
Acct: World Trade Center Health Program Fund (009-20-0946)			
TAFS: 75- -0946 -000- -X			Last Revised: 2019-10-18
1310 -D-E- - - -X- - - - -A-	6,831.23	6,831.23	Add since original submission
1410 -D-B- - - -X- - - - -	37,108,605.02	37,108,605.02	Add since original submission
1410 -D-E- - - -X- - - - -	52,397,303.14	52,397,303.14	Add since original submission
1750 -D-B- - - - - - - - - -	142,793.69	142,793.69	Add since original submission
1750 -D-E- - - - - - - - - -	1,337,118.69	1,337,118.69	Add since original submission
1759 -C-B- - - - - - - - - -	107,167.03	107,167.03	Add since original submission
1759 -C-E- - - - - - - - - -	304,664.55	304,664.55	Add since original submission
2110 -C-B- - - -F- - - - -A-	86.66	86.66	Add since original submission
2110 -C-B- - - -X- - - - -A-	68,093,794.44	68,093,794.44	Add since original submission
2110 -C-E- - - -X- - - - -A-	80,356,051.32	80,356,051.32	Add since original submission
2190 -C-B- - - -X- - - - -	2,118,863.35	2,118,863.35	Add since original submission
2190 -C-E- - - -X- - - - -	2,644,704.97	2,644,704.97	Add since original submission
2210 -C-B- - - -X- - - - -	238,579.25	238,579.25	Add since original submission
2210 -C-E- - - -X- - - - -	280,073.04	280,073.04	Add since original submission
2211 -C-B- - - -X- - - - -	6,223.38	6,223.38	Add since original submission
2211 -C-E- - - -X- - - - -	8,742.45	8,742.45	Add since original submission
2213 -C-B- - - -F- - - - -	28,756.15	28,756.15	Add since original submission
2213 -C-B- - - -Z- - - - -	14,092.28	14,092.28	Add since original submission
2213 -C-E- - - -F- - - - -	38,669.01	38,669.01	Add since original submission
2213 -C-E- - - -Z- - - - -	17,197.41	17,197.41	Add since original submission
2220 -C-B- - - -X- - - - -	310,592.20	310,592.20	Add since original submission
2220 -C-E- - - -X- - - - -	368,270.08	368,270.08	Add since original submission
3100 -C-B- - - - - - - - - -	1,063,318,708.65	1,063,318,708.65	Add since original submission
3100 -C-E- - - - - - - - - -	1,063,318,708.65	1,063,318,708.65	Add since original submission
3101 -C-E- - - -G- - - - -	446,714,879.37	446,714,879.37	Add since original submission
3102 -C-E- - - -F- - - - -	6,745,400.04	6,745,400.04	Add since original submission
3107 -D-E- - - -G- - - - -	423,958,228.86	423,958,228.86	Add since original submission
3310 -D-B- - - - - - - - - -	274,965.54	274,965.54	Add since original submission
3310 -D-E- - - - - - - - - -	274,965.54	274,965.54	Add since original submission
4872 -D-E- - - -X-D- -MAND - - -X- - - -Q	13,970,594.21	-39,867,868.22	Amount change since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Centers for Disease Control and Prevention			
Acct: World Trade Center Health Program Fund (009-20-0946)			
TAFS: 75- -0946 -000- -X	Last Revised: 2019-10-18		
4881 -C-E-B-011- - - -D- -MAND - - - - -X - - - - -Q	28,784,819.74	-8,323,213.33	Amount change since original submission
4882 -C-E-B-011- - - -D- -MAND - - - - -BAL-X - - - - -Q	0.00	-39,867,868.22	Delete since original submission
4971 -D-E- - - - -D- -MAND - - - - -X - - - - -Q	1,160,927.95	-8,323,213.33	Amount change since original submission
5200 -C-E- - - - -X- - - - - - -X-A- -	42,174,009.63	42,174,009.63	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - -	423,958,228.86	423,958,228.86	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	11,052,408.74	11,052,408.74	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	452,621,122.90	452,621,122.90	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - -	894,559.37	894,559.37	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - -	369,822.48	369,822.48	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - -	197,497.52	197,497.52	Add since original submission
6790 -C-E- - - - -X- - - - - - -A- -	6,831.23	6,831.23	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - -	57,677.88	57,677.88	Add since original submission
8801 -C-E- - - - -X- - - - - - - - - -	1,194,325.00	1,194,325.00	Add since original submission
8802 -D-E- - - - -X- - - - - - - - - -	1,194,325.00	1,194,325.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Substance Abuse and Mental Health Services Administration			
Acct: Substance Abuse and Mental Health Services (009-30-1362)			
TAFS: 75- -1364 -000- -X			Last Revised: 2019-10-29
1410 -C-E- - - -F- - - - -	1,986,772.98	1,986,772.98	Add since original submission
1410 -D-B- - - -F- - - - -	1,986,772.98	1,986,772.98	Add since original submission
1410 -D-B- - - -X- - - - -	308,954.18	308,954.18	Add since original submission
1410 -D-E- - - -X- - - - -	4,220,214.26	4,220,214.26	Add since original submission
2110 -C-B- - - -X- - - -A- -	23,129.19	23,129.19	Add since original submission
2110 -C-E- - - -X- - - -A- -	35,237.90	35,237.90	Add since original submission
2190 -C-B- - - -X- - - - -	69,345,547.78	69,345,547.78	Add since original submission
2190 -C-E- - - -X- - - - -	14,385,323.86	14,385,323.86	Add since original submission
2210 -C-B- - - -X- - - - -	33,168.31	33,168.31	Add since original submission
2211 -C-B- - - -X- - - - -	1,659.04	1,659.04	Add since original submission
2213 -C-B- - - -F- - - - -	6,410.29	6,410.29	Add since original submission
2213 -C-B- - - -Z- - - - -	2,443.15	2,443.15	Add since original submission
3100 -D-B- - - - - - - - -	58,755,660.18	58,755,660.18	Add since original submission
3100 -D-E- - - - - - - - -	58,755,660.18	58,755,660.18	Add since original submission
3107 -C-E- - - -G- - - - -	58,755,660.18	58,755,660.18	Add since original submission
3310 -C-B- - - - - - - - -	602,715,559.05	602,715,559.05	Add since original submission
3310 -C-E- - - - - - - - -	602,715,559.05	602,715,559.05	Add since original submission
5700 -D-E- - - -G- - - - -	58,755,660.18	58,755,660.18	Add since original submission
6100 -D-E- - - -F- - - - -	3,835,975.79	3,835,975.79	Add since original submission
6100 -D-E- - - -X- - - - -	386,988,829.06	386,988,829.06	Add since original submission
6330 -D-E- - - -X- - - -A- -	40.72	40.72	Add since original submission
6400 -D-E- - - -Z- - - - -	1,021.86	1,021.86	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Centers for Medicare and Medicaid Services			
Acct: Federal Supplementary Medical Insurance Trust Fund (009-38-8004)			
TAFS: 75-75-8004 -000- -X	Last Revised: 2019-10-21		
1310 -D-B- - - -X- - - - - -A- -	1,642,656,521.32	1,642,656,521.32	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	1,671,343,626.96	1,671,343,626.96	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	1,062,850,560.73	1,062,850,560.73	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	1,106,649,610.87	1,106,649,610.87	Add since original submission
1330 -D-B- - - -F- - - - - - - -	25,754,355,291.28	25,754,355,291.28	Add since original submission
1330 -D-E- - - -F- - - - - - - -	29,198,470,550.80	29,198,470,550.80	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	34,121,171.00	34,121,171.00	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	1,375,077,471.68	1,375,077,471.68	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	32,669,951.00	32,669,951.00	Add since original submission
2155 -C-B- - - -F- - - - - - - -	1,156,729,419.49	1,156,729,419.49	Add since original submission
2155 -C-E- - - -F- - - - - - - -	758,982,891.26	758,982,891.26	Add since original submission
2155 -D-E- - - -F- - - - - - - -	758,982,891.26	758,982,891.26	Add since original submission
2160 -C-B- - - -X- - - - - - - -	23,966,725,635.00	23,966,725,635.00	Add since original submission
2160 -C-E- - - -X- - - - - - - -	27,584,318,068.92	27,584,318,068.92	Add since original submission
2190 -C-B- - - -X- - - - - - - -	109,918,349.09	109,918,349.09	Add since original submission
2210 -C-B- - - -X- - - - - - - -	30,639.37	30,639.37	Add since original submission
2210 -C-E- - - -X- - - - - - - -	26,511.13	26,511.13	Add since original submission
2213 -C-B- - - -F- - - - - - - -	6,459.05	6,459.05	Add since original submission
2213 -C-B- - - -Z- - - - - - - -	2,089.45	2,089.45	Add since original submission
2213 -C-E- - - -F- - - - - - - -	6,464.43	6,464.43	Add since original submission
2213 -C-E- - - -Z- - - - - - - -	1,790.35	1,790.35	Add since original submission
2220 -C-B- - - -X- - - - - - - -	753,904.57	753,904.57	Add since original submission
2220 -C-E- - - -X- - - - - - - -	715,817.92	715,817.92	Add since original submission
3310 -C-B- - - - - - - - - - - -	716,606,435.17	716,606,435.17	Add since original submission
3310 -C-E- - - - - - - - - - - -	716,606,435.17	716,606,435.17	Add since original submission
5755 -C-E- - - -F- - - - - - - -	#####	#####	Add since original submission
5755 -D-E- - - -F- - - - - - - -	9,424,692.13	9,424,692.13	Add since original submission
5780 -C-E- - - -F- - - - - - - -	41,510.41	41,510.41	Add since original submission
5909 -D-E- - - -X- - - - -T-A-D-	1,159,114,783.58	1,159,114,783.58	Add since original submission
5997 -C-E- - - -F- - - - -T-A-	1,159,114,783.58	1,159,114,783.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Centers for Medicare and Medicaid Services			
Acct: Federal Supplementary Medical Insurance Trust Fund (009-38-8004)			
TAFS: 75-75-8004 -000- -X	Last Revised: 2019-10-21		
6100 -C-E- - - - -F- - - - -	257,422,186.27	257,422,186.27	Add since original submission
6100 -D-E- - - - -F- - - - -	498,114,308.55	498,114,308.55	Add since original submission
6100 -D-E- - - - -X- - - - -	#####	#####	Add since original submission
6400 -D-E- - - - -F- - - - -	138,295.76	138,295.76	Add since original submission
6400 -D-E- - - - -Z- - - - -	38,216.86	38,216.86	Add since original submission
6720 -D-E- - - - -X- - - - -	43,799,050.14	43,799,050.14	Add since original submission
6730 -D-E- - - - -F- - - - -	41,510.41	41,510.41	Add since original submission
6790 -C-E- - - - -X- - - - -	28,687,105.64	28,687,105.64	Add since original submission
6800 -C-E- - - - -X- - - - -	38,086.65	38,086.65	Add since original submission
<hr/>			
Bureau: Program Support Center			
Acct: Retirement Pay and Medical Benefits for Commissioned Officers (009-91-0379)			
TAFS: 75- -0379 -000- -19	Last Revised: 2019-11-04		
2110 -C-E- - - - -X- - - - -	102,872.97	102,872.97	Add since original submission
2210 -C-E- - - - -X- - - - -	43,691,879.77	43,691,879.77	Add since original submission
2610 -C-E- - - - -X- - - - -	13,757,700,000.00	13,757,700,000.00	Add since original submission
2620 -C-E- - - - -X- - - - -	791,500,000.00	791,500,000.00	Add since original submission
3101 -C-E- - - - -G- - - - -	624,088,000.00	624,088,000.00	Add since original submission
3106 -D-E- - - - -G- - - - -	997,542.65	997,542.65	Add since original submission
3107 -D-E- - - - -G- - - - -	602,134,208.74	602,134,208.74	Add since original submission
5700 -C-E- - - - -G- - - - -	602,134,208.74	602,134,208.74	Add since original submission
6100 -D-E- - - - -F- - - - -	79,479,059.92	79,479,059.92	Add since original submission
6100 -D-E- - - - -X- - - - -	522,655,148.82	522,655,148.82	Add since original submission
7172 -D-E- - - - -X- - - - -	76,900,000.00	76,900,000.00	Add since original submission
7271 -C-E- - - - -X- - - - -	27,400,000.00	27,400,000.00	Add since original submission
7600 -D-E- - - - -X- - - - -	14,499,700,000.00	14,499,700,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Program Support Center			
Acct: Miscellaneous Trust Funds (009-91-9971)			
TAFS: 75- -8073 -000- -X			Last Revised: 2019-10-24
1310 -C-B- - - -F- - - - - -A- -	683,688.13	683,688.13	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	683,688.13	683,688.13	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	5,000.00	5,000.00	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	1,749,485.65	1,749,485.65	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	5,000.00	5,000.00	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	1,696,153.94	1,696,153.94	Add since original submission
1410 -D-B- - - -X- - - - - - - -	202.50	202.50	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	21,807.77	21,807.77	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	18,284.86	18,284.86	Add since original submission
2210 -C-B- - - -X- - - - - - - -	20,763.50	20,763.50	Add since original submission
2210 -C-E- - - -X- - - - - - - -	27,166.36	27,166.36	Add since original submission
2211 -D-B- - - -X- - - - - - - -	1,379.40	1,379.40	Add since original submission
2211 -D-E- - - -X- - - - - - - -	1,292.48	1,292.48	Add since original submission
2213 -C-B- - - -F- - - - - - - -	6,733.60	6,733.60	Add since original submission
2213 -C-B- - - -Z- - - - - - - -	1,201.71	1,201.71	Add since original submission
2213 -C-E- - - -F- - - - - - - -	6,733.60	6,733.60	Add since original submission
2213 -C-E- - - -Z- - - - - - - -	1,542.88	1,542.88	Add since original submission
2213 -D-B- - - -F- - - - - - - -	3,187.92	3,187.92	Add since original submission
2213 -D-E- - - -F- - - - - - - -	3,273.45	3,273.45	Add since original submission
2220 -C-B- - - -X- - - - - - - -	23,265.45	23,265.45	Add since original submission
2220 -C-E- - - -X- - - - - - - -	20,108.22	20,108.22	Add since original submission
3100 -C-B- - - - - - - - - - - -	338,035.24	338,035.24	Add since original submission
3100 -C-E- - - - - - - - - - - -	338,035.24	338,035.24	Add since original submission
3310 -C-B- - - - - - - - - - - -	59,708,226.72	59,708,226.72	Add since original submission
3310 -C-E- - - - - - - - - - - -	59,708,226.72	59,708,226.72	Add since original submission
5900 -C-E- - - -X- - - - -T-A-E-	3,381,728.16	3,381,728.16	Add since original submission
6100 -D-E- - - -F- - - - - - - -	3,046,231.89	3,046,231.89	Add since original submission
6100 -D-E- - - -X- - - - - - - -	3,319,200.85	3,319,200.85	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	908.83	908.83	Add since original submission
6400 -D-E- - - -F- - - - - - - -	50,051.82	50,051.82	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Program Support Center			
Acct: Miscellaneous Trust Funds (009-91-9971)			
TAFS: 75- -8073 -000- -X			Last Revised: 2019-10-24
6400 -D-E- - - - -X- - - - -	23,904.50	23,904.50	Add since original submission
6400 -D-E- - - - -Z- - - - -	15,237.84	15,237.84	Add since original submission
6800 -C-E- - - - -X- - - - -	3,157.23	3,157.23	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Program Support Center			
Acct: Miscellaneous Trust Funds (009-91-9971)			
TAFS: 75- -8511 -000- -X			Last Revised: 2019-10-24
1410 -D-B- - - -X- - - - -	768.00	768.00	Add since original submission
1410 -D-E- - - -X- - - - -	768.00	768.00	Add since original submission
1750 -D-B- - - - - - - - - -	59,609.85	59,609.85	Add since original submission
1750 -D-E- - - - - - - - - -	47,289.93	47,289.93	Add since original submission
1759 -C-B- - - - - - - - - -	10,268.60	10,268.60	Add since original submission
1759 -C-E- - - - - - - - - -	11,958.43	11,958.43	Add since original submission
2110 -C-B- - - -X- - - - -A- -	12,319.92	12,319.92	Add since original submission
2110 -C-E- - - -X- - - - -A- -	30.87	30.87	Add since original submission
2213 -C-B- - - -X- - - - - - -	245.93	245.93	Add since original submission
2213 -C-E- - - -X- - - - - - -	245.93	245.93	Add since original submission
2213 -D-B- - - -F- - - - - - -	147.22	147.22	Add since original submission
2213 -D-B- - - -Z- - - - - - -	98.71	98.71	Add since original submission
2213 -D-E- - - -F- - - - - - -	147.22	147.22	Add since original submission
2213 -D-E- - - -Z- - - - - - -	98.71	98.71	Add since original submission
2220 -D-B- - - -X- - - - - - -	519.59	519.59	Add since original submission
2220 -D-E- - - -X- - - - - - -	519.59	519.59	Add since original submission
3100 -D-B- - - - - - - - - - -	47.56	47.56	Add since original submission
3100 -D-E- - - - - - - - - - -	47.56	47.56	Add since original submission
3310 -C-B- - - - - - - - - - -	958,791.86	958,791.86	Add since original submission
3310 -C-E- - - - - - - - - - -	958,791.86	958,791.86	Add since original submission
5600 -C-E- - - -X- - - -T-A- -	131,694.67	131,694.67	Add since original submission
6100 -D-E- - - -X- - - - - - -	121,052.71	121,052.71	Add since original submission
6330 -D-E- - - -X- - - - -A- -	47.01	47.01	Add since original submission
6400 -D-E- - - -F- - - - - - -	10,563.57	10,563.57	Add since original submission
6400 -D-E- - - -Z- - - - - - -	3,077.13	3,077.13	Add since original submission
6710 -D-E- - - -X- - - - - - -	1,689.83	1,689.83	Add since original submission
8801 -D-E- - - -X- - - - - - -	12,319.92	12,319.92	Add since original submission
8802 -C-E- - - -X- - - - - - -	12,319.92	12,319.92	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000- -14			Last Revised: 2019-10-29
1310 -C-B- - - -X- - - - -	288,503.92	288,503.92	Add since original submission
1310 -C-E- - - -F- - - - -	315.58	315.58	Add since original submission
1310 -D-E- - - -X- - - - -	315.58	315.58	Add since original submission
1335 -D-B- - - -F- - - - -	662,557.63	662,557.63	Add since original submission
1410 -D-B- - - -F- - - - -	36,307.20	36,307.20	Add since original submission
1410 -D-B- - - -X- - - - -	1,427.04	1,427.04	Add since original submission
1511 -D-B- - - - - - - - -	1,056,512.01	1,056,512.01	Add since original submission
1720 -D-B- - - - - - - - -	1,905,925.46	1,905,925.46	Add since original submission
1730 -D-B- - - - - - - - -	155,767.96	155,767.96	Add since original submission
1739 -C-B- - - - - - - - -	15,923.94	15,923.94	Add since original submission
1750 -D-B- - - - - - - - -	49,459,295.16	49,459,295.16	Add since original submission
1759 -C-B- - - - - - - - -	30,547,593.35	30,547,593.35	Add since original submission
1820 -D-B- - - - - - - - -	4,907,399.08	4,907,399.08	Add since original submission
1829 -C-B- - - - - - - - -	2,776,467.37	2,776,467.37	Add since original submission
1830 -D-B- - - - - - - - -	3,015,631.91	3,015,631.91	Add since original submission
1839 -C-B- - - - - - - - -	2,110,942.33	2,110,942.33	Add since original submission
2110 -C-B- - - -F- - - - -	2,581,629.02	2,581,629.02	Add since original submission
2110 -C-B- - - -X- - - - -	1,000,640.94	1,000,640.94	Add since original submission
2120 -C-B- - - -X- - - - -	250.89	250.89	Add since original submission
2213 -C-B- - - -Z- - - - -	48.40	48.40	Add since original submission
3100 -C-B- - - - - - - - -	82,010,238.69	82,010,238.69	Add since original submission
3100 -C-E- - - - - - - - -	82,010,238.69	82,010,238.69	Add since original submission
3106 -D-E- - - -G- - - - -	83,549,498.76	83,549,498.76	Add since original submission
3107 -C-E- - - -G- - - - -	1,539,260.07	1,539,260.07	Add since original submission
3310 -C-B- - - - - - - - -	25,916,857.96	25,916,857.96	Add since original submission
3310 -C-E- - - - - - - - -	25,916,857.96	25,916,857.96	Add since original submission
5200 -C-E- - - -F- - - - -	203,870.80	203,870.80	Add since original submission
5200 -D-E- - - -F- - - - -	6,075.99	6,075.99	Add since original submission
5200 -D-E- - - -X- - - - -	407.14	407.14	Add since original submission
5700 -D-E- - - -G- - - - -	1,539,260.07	1,539,260.07	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000- -14			Last Revised: 2019-10-29
5720 -D-E- - - - -F- - - - -	91,825.10	91,825.10	Add since original submission
5730 -D-E- - - - -F- - - - -	14,941,077.31	14,941,077.31	Add since original submission
5750 -D-E- - - - -F- - - - -	847,959.52	847,959.52	Add since original submission
5776 -D-E- - - - -F- - - - -	534,830.11	534,830.11	Add since original submission
6100 -C-E- - - - -F- - - - -	212,327.97	212,327.97	Add since original submission
6100 -C-E- - - - -X- - - - -	1,764,175.34	1,764,175.34	Add since original submission
6100 -D-E- - - - -F- - - - -	692,542.43	692,542.43	Add since original submission
6400 -C-E- - - - -F- - - - -	12,288.70	12,288.70	Add since original submission
6400 -C-E- - - - -Z- - - - -	1,034.03	1,034.03	Add since original submission
6610 -D-E- - - - -X- - - - -	361,514.05	361,514.05	Add since original submission
6710 -D-E- - - - -X- - - - -	9,397,583.84	9,397,583.84	Add since original submission
6790 -D-E- - - - -X- - - - -	205,120.49	205,120.49	Add since original submission
7110 -C-E- - - - -X- - - - -	527,330.11	527,330.11	Add since original submission
7210 -D-E- - - - -X- - - - -	19,688.86	19,688.86	Add since original submission
8801 -D-E- - - - -X- - - - -	273,900.20	273,900.20	Add since original submission
8802 -C-E- - - - -X- - - - -	273,900.20	273,900.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000- -17			Last Revised: 2019-10-29
1120 -C-E- - - -X- - - - -	2,000.00	2,000.00	Add since original submission
1120 -D-B- - - -X- - - - -	58,116.34	58,116.34	Add since original submission
1310 -D-B- - - -F- - - -A- -	1,575,897.22	1,575,897.22	Add since original submission
1310 -D-B- - - -X- - - -A- -	1,389,721.20	1,389,721.20	Add since original submission
1310 -D-E- - - -F- - - -A- -	102,276.30	102,276.30	Add since original submission
1310 -D-E- - - -X- - - -A- -	3,323,150.68	3,323,150.68	Add since original submission
1335 -D-B- - - -F- - - - - -	1,546,381.97	1,546,381.97	Add since original submission
1335 -D-E- - - -F- - - - - -	48,471.15	48,471.15	Add since original submission
1410 -D-B- - - -F- - - - - -	16,663,653.30	16,663,653.30	Add since original submission
1410 -D-B- - - -X- - - - - -	89,612.15	89,612.15	Add since original submission
1410 -D-E- - - -F- - - - - -	7,253,965.72	7,253,965.72	Add since original submission
1410 -D-E- - - -X- - - - - -	3,951.42	3,951.42	Add since original submission
1511 -D-B- - - - - - - - - -	5,648,715.79	5,648,715.79	Add since original submission
1511 -D-E- - - - - - - - - -	9,379,284.45	9,379,284.45	Add since original submission
1720 -D-B- - - - - - - - - -	12,567,883.75	12,567,883.75	Add since original submission
1720 -D-E- - - - - - - - - -	1,135,382.38	1,135,382.38	Add since original submission
1730 -D-E- - - - - - - - - -	11,981,230.95	11,981,230.95	Add since original submission
1739 -C-E- - - - - - - - - -	133,124.79	133,124.79	Add since original submission
1740 -D-B- - - - - - - - - -	603,417.05	603,417.05	Add since original submission
1740 -D-E- - - - - - - - - -	603,417.05	603,417.05	Add since original submission
1749 -C-B- - - - - - - - - -	8,380.79	8,380.79	Add since original submission
1749 -C-E- - - - - - - - - -	28,494.69	28,494.69	Add since original submission
1750 -D-B- - - - - - - - - -	30,183,044.48	30,183,044.48	Add since original submission
1750 -D-E- - - - - - - - - -	58,899,991.71	58,899,991.71	Add since original submission
1759 -C-B- - - - - - - - - -	5,754,792.90	5,754,792.90	Add since original submission
1759 -C-E- - - - - - - - - -	15,143,867.33	15,143,867.33	Add since original submission
1820 -D-B- - - - - - - - - -	2,380,853.50	2,380,853.50	Add since original submission
1820 -D-E- - - - - - - - - -	6,081,677.42	6,081,677.42	Add since original submission
1829 -C-B- - - - - - - - - -	113,333.76	113,333.76	Add since original submission
1829 -C-E- - - - - - - - - -	621,403.35	621,403.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000- -17			Last Revised: 2019-10-29
1830 -D-B- - - - - - - - - - - -	73,500.00	73,500.00	Add since original submission
1830 -D-E- - - - - - - - - - - -	1,415,669.15	1,415,669.15	Add since original submission
1832 -D-B- - - - - - - - - - - -	1,581,975.55	1,581,975.55	Add since original submission
1832 -D-E- - - - - - - - - - - -	1,633,216.96	1,633,216.96	Add since original submission
1839 -C-B- - - - - - - - - - - -	15,925.00	15,925.00	Add since original submission
1839 -C-E- - - - - - - - - - - -	75,363.97	75,363.97	Add since original submission
2110 -C-B- - - - -F- - - - - - -	2,972,435.23	2,972,435.23	Add since original submission
2110 -C-B- - - - -X- - - - - - -	3,864,196.04	3,864,196.04	Add since original submission
2110 -C-E- - - - -F- - - - - - -	1,973,462.65	1,973,462.65	Add since original submission
2110 -C-E- - - - -X- - - - - - -	725,707.83	725,707.83	Add since original submission
2120 -C-B- - - - -X- - - - - - -	1,211,376.62	1,211,376.62	Add since original submission
2120 -C-E- - - - -X- - - - - - -	4,412.95	4,412.95	Add since original submission
2210 -C-B- - - - -X- - - - - - -	1,154.03	1,154.03	Add since original submission
2213 -C-B- - - - -Z- - - - - - -	88.28	88.28	Add since original submission
2225 -C-B- - - - -F- - - - - - -	90,824,490.86	90,824,490.86	Add since original submission
2225 -C-E- - - - -F- - - - - - -	22,734,143.25	22,734,143.25	Add since original submission
2310 -C-B- - - - -F- - - - - - -	2,130.24	2,130.24	Add since original submission
3100 -C-B- - - - - - - - - - - -	279,976,572.98	279,976,572.98	Add since original submission
3100 -C-E- - - - - - - - - - - -	279,976,572.98	279,976,572.98	Add since original submission
3107 -D-E- - - - -G- - - - - - -	158,475,810.11	158,475,810.11	Add since original submission
3310 -D-B- - - - - - - - - - - -	41,596,099.48	41,596,099.48	Add since original submission
3310 -D-E- - - - - - - - - - - -	41,596,099.48	41,596,099.48	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	1,565,026.66	1,565,026.66	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- -	3,543,177.99	3,543,177.99	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- -	1,631,682.25	1,631,682.25	Add since original submission
5700 -C-E- - - - -G- - - - - - -	158,475,810.11	158,475,810.11	Add since original submission
5720 -C-E- - - - -F- - - - - - -	17,024,224.02	17,024,224.02	Add since original submission
5730 -D-E- - - - -F- - - - - - -	16,947,004.16	16,947,004.16	Add since original submission
5776 -D-E- - - - -F- - - - - - -	27,881.00	27,881.00	Add since original submission
6100 -C-E- - - - -F- - - - - - -	986,710.88	986,710.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000- -17			
	Last Revised: 2019-10-29		
6100 -D-E- - - - -F- - - - -	27,099,047.57	27,099,047.57	Add since original submission
6100 -D-E- - - - -X- - - - -	96,005,312.64	96,005,312.64	Add since original submission
6330 -C-E- - - - -X- - - - -A- -	1,679.67	1,679.67	Add since original submission
6400 -C-E- - - - -F- - - - -	55,475.72	55,475.72	Add since original submission
6400 -D-E- - - - -Z- - - - -	83,862.73	83,862.73	Add since original submission
6610 -C-E- - - - -X- - - - -	783,083.37	783,083.37	Add since original submission
6710 -D-E- - - - -X- - - - -	10,124,627.62	10,124,627.62	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	282,540.93	282,540.93	Add since original submission
6850 -C-E- - - - -F- - - - -	68,090,347.61	68,090,347.61	Add since original submission
7110 -C-E- - - - -X- - - - -X- -E-	104,781.00	104,781.00	Add since original submission
7210 -D-E- - - - -X- - - - -T- -E-	8,582.16	8,582.16	Add since original submission
8801 -C-E- - - - -X- - - - -	38,303,497.68	38,303,497.68	Add since original submission
8802 -D-E- - - - -X- - - - -	34,572,929.02	34,572,929.02	Add since original submission
8803 -D-E- - - - -X- - - - -	3,730,568.66	3,730,568.66	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000- -18	Last Revised: 2019-10-29		
1110 -D-B- - - -X- - - - - -A- -	130.00	130.00	Add since original submission
1110 -D-E- - - -X- - - - - -A- -	100.00	100.00	Add since original submission
1120 -C-E- - - -X- - - - - - - -	200.00	200.00	Add since original submission
1120 -D-B- - - -X- - - - - - - -	459,240.66	459,240.66	Add since original submission
1190 -D-B- - - -X- - - - - - - -	1,000.00	1,000.00	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	22,038,958.81	22,038,958.81	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	13,208,752.09	13,208,752.09	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	5,649,382.12	5,649,382.12	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	2,205,317.91	2,205,317.91	Add since original submission
1335 -D-B- - - -F- - - - - - - -	14,180,070.69	14,180,070.69	Add since original submission
1335 -D-E- - - -F- - - - - - - -	2,011,128.97	2,011,128.97	Add since original submission
1410 -D-B- - - -F- - - - - - - -	93,966,889.22	93,966,889.22	Add since original submission
1410 -D-B- - - -X- - - - - - - -	50,067,082.57	50,067,082.57	Add since original submission
1410 -D-E- - - -F- - - - - - - -	27,686,126.30	27,686,126.30	Add since original submission
1410 -D-E- - - -X- - - - - - - -	15,223.82	15,223.82	Add since original submission
1511 -D-B- - - - - - - - - - - -	20,263,363.59	20,263,363.59	Add since original submission
1511 -D-E- - - - - - - - - - - -	7,816,719.74	7,816,719.74	Add since original submission
1514 -D-E- - - - - - - - - - - -	6,114.75	6,114.75	Add since original submission
1712 -D-E- - - - - - - - - - - -	3,090,077.00	3,090,077.00	Add since original submission
1720 -D-B- - - - - - - - - - - -	8,452,951.93	8,452,951.93	Add since original submission
1720 -D-E- - - - - - - - - - - -	17,486,096.62	17,486,096.62	Add since original submission
1750 -D-B- - - - - - - - - - - -	4,766,435.82	4,766,435.82	Add since original submission
1750 -D-E- - - - - - - - - - - -	54,794,698.23	54,794,698.23	Add since original submission
1759 -C-B- - - - - - - - - - - -	244,223.09	244,223.09	Add since original submission
1759 -C-E- - - - - - - - - - - -	9,414,134.19	9,414,134.19	Add since original submission
1832 -D-E- - - - - - - - - - - -	404,301.73	404,301.73	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	37,195,501.26	37,195,501.26	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	358,686,722.22	358,686,722.22	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	13,395,618.94	13,395,618.94	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	5,064,444.47	5,064,444.47	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000- -18	Last Revised: 2019-10-29		
2120 -C-B- - - - -X- - - - -	4,053,956.73	4,053,956.73	Add since original submission
2120 -C-E- - - - -X- - - - -	1,154,116.78	1,154,116.78	Add since original submission
2210 -C-B- - - - -X- - - - -	276,542,170.26	276,542,170.26	Add since original submission
2210 -C-E- - - - -X- - - - -	1,349,754.72	1,349,754.72	Add since original submission
2213 -C-B- - - - -F- - - - -	82,904,557.05	82,904,557.05	Add since original submission
2213 -C-B- - - - -X- - - - -	10,517,657.06	10,517,657.06	Add since original submission
2213 -C-B- - - - -Z- - - - -	18,978,574.60	18,978,574.60	Add since original submission
2220 -C-B- - - - -X- - - - -	323,614,639.28	323,614,639.28	Add since original submission
2225 -C-B- - - - -F- - - - -	102,909,130.76	102,909,130.76	Add since original submission
2225 -C-E- - - - -F- - - - -	98,861,259.88	98,861,259.88	Add since original submission
2290 -C-B- - - - -F- - - - -	231,278.02	231,278.02	Add since original submission
2310 -C-B- - - - -F- - - - -	17,658.92	17,658.92	Add since original submission
2310 -C-E- - - - -F- - - - -	354.36	354.36	Add since original submission
2650 -C-B- - - - -X- - - - -	1,301,761,348.00	1,301,761,348.00	Add since original submission
2920 -C-B- - - - -X- - - - -	649,663,358.00	649,663,358.00	Add since original submission
2990 -C-B- - - - -X- - - - -	23,690,540.21	23,690,540.21	Add since original submission
2990 -C-E- - - - -X- - - - -	9,342,556.56	9,342,556.56	Add since original submission
2995 -C-B- - - - -X- - - - -	11,568,014.00	11,568,014.00	Add since original submission
3100 -C-B- - - - - - - - - -	1,380,860,953.31	1,380,860,953.31	Add since original submission
3100 -C-E- - - - - - - - - -	1,380,860,953.31	1,380,860,953.31	Add since original submission
3103 -D-E- - - - -F- - - - -	20,479,000.00	20,479,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	1,016,204,962.86	1,016,204,962.86	Add since original submission
3310 -D-B- - - - - - - - - -	2,347,756,122.19	2,347,756,122.19	Add since original submission
3310 -D-E- - - - - - - - - -	2,347,756,122.19	2,347,756,122.19	Add since original submission
5200 -C-E- - - - -F- - - - -	40,311,685.64	40,311,685.64	Add since original submission
5200 -C-E- - - - -X- - - - -	4,617,510.00	4,617,510.00	Add since original submission
5200 -D-E- - - - -F- - - - -	5,566,172.82	5,566,172.82	Add since original submission
5700 -C-E- - - - -G- - - - -	1,016,204,962.86	1,016,204,962.86	Add since original submission
5720 -C-E- - - - -F- - - - -	13,218,829.70	13,218,829.70	Add since original submission
5730 -D-E- - - - -F- - - - -	14,911,370.63	14,911,370.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000- -18	Last Revised: 2019-10-29		
5776 -D-E- - - - -F- - - - -	6,800.00	6,800.00	Add since original submission
6100 -C-E- - - - -F- - - - -	1,002,957.17	1,002,957.17	Add since original submission
6100 -D-E- - - - -F- - - - -	265,251,728.99	265,251,728.99	Add since original submission
6100 -D-E- - - - -X- - - - -	771,801,659.56	771,801,659.56	Add since original submission
6330 -C-E- - - - -X- - - - -A- -	111,307.21	111,307.21	Add since original submission
6400 -D-E- - - - -F- - - - -	831,378.45	831,378.45	Add since original submission
6400 -D-E- - - - -Z- - - - -	1,192,415.75	1,192,415.75	Add since original submission
6610 -C-E- - - - -X- - - - -	30,789,843.96	30,789,843.96	Add since original submission
6710 -D-E- - - - -X- - - - -	7,617,703.34	7,617,703.34	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	31,178,253.35	31,178,253.35	Add since original submission
6800 -C-E- - - - -X- - - - -	1,001,250,387.23	1,001,250,387.23	Add since original submission
6850 -C-E- - - - -F- - - - -	4,279,148.90	4,279,148.90	Add since original submission
7110 -C-E- - - - -X- - - - -X- -E-	6,800.00	6,800.00	Add since original submission
7600 -C-E- - - - -X- - - - -	1,301,761,348.00	1,301,761,348.00	Add since original submission
8801 -C-E- - - - -X- - - - -	68,006,601.37	68,006,601.37	Add since original submission
8802 -D-E- - - - -X- - - - -	60,659,061.05	60,659,061.05	Add since original submission
8803 -D-E- - - - -X- - - - -	7,347,540.32	7,347,540.32	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000- -19	Last Revised: 2019-10-29		
1120 -D-E- - - - -X- - - - -	680,102.00	680,102.00	Add since original submission
1310 -C-E- - - - -F- - - - -A- -	5,948,878.64	5,948,878.64	Add since original submission
1310 -D-E- - - - -F- - - - -A- -	56,794,803.95	56,794,803.95	Add since original submission
1310 -D-E- - - - -X- - - - -A- -	3,655,978.10	3,655,978.10	Add since original submission
1335 -D-E- - - - -F- - - - -	3,600,537.80	3,600,537.80	Add since original submission
1410 -D-E- - - - -F- - - - -	96,542,950.09	96,542,950.09	Add since original submission
1410 -D-E- - - - -X- - - - -	8,075,509.91	8,075,509.91	Add since original submission
1511 -D-E- - - - - - - - - -	17,609,796.08	17,609,796.08	Add since original submission
1720 -D-E- - - - - - - - - -	1,012,964.32	1,012,964.32	Add since original submission
1750 -D-E- - - - - - - - - -	1,704,620.90	1,704,620.90	Add since original submission
1759 -C-E- - - - - - - - - -	541,073.51	541,073.51	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	30,572,413.78	30,572,413.78	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	398,608,960.46	398,608,960.46	Add since original submission
2110 -D-E- - - - -F- - - - -A- -	315.58	315.58	Add since original submission
2120 -C-E- - - - -X- - - - -	1,255,639.04	1,255,639.04	Add since original submission
2210 -C-E- - - - -X- - - - -	332,616,732.80	332,616,732.80	Add since original submission
2213 -C-E- - - - -F- - - - -	94,414,218.27	94,414,218.27	Add since original submission
2213 -C-E- - - - -X- - - - -	12,110,958.33	12,110,958.33	Add since original submission
2213 -C-E- - - - -Z- - - - -	21,882,861.95	21,882,861.95	Add since original submission
2215 -C-E- - - - -X- - - - -	14,229.36	14,229.36	Add since original submission
2220 -C-E- - - - -X- - - - -	518,222,464.36	518,222,464.36	Add since original submission
2225 -C-E- - - - -F- - - - -	105,468,251.40	105,468,251.40	Add since original submission
2290 -C-E- - - - -F- - - - -	124,827.74	124,827.74	Add since original submission
2650 -C-E- - - - -X- - - - -	1,398,088,329.00	1,398,088,329.00	Add since original submission
2920 -C-E- - - - -X- - - - -	313,284,171.00	313,284,171.00	Add since original submission
2990 -C-E- - - - -X- - - - -	9,585.48	9,585.48	Add since original submission
2995 -C-E- - - - -X- - - - -	12,212,087.57	12,212,087.57	Add since original submission
3101 -C-E- - - - -G- - - - -	7,636,475,482.66	7,636,475,482.66	Add since original submission
3102 -C-E- - - - -F- - - - -	23,670,000.00	23,670,000.00	Add since original submission
3103 -D-E- - - - -F- - - - -	39,116,000.00	39,116,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000- -19			Last Revised: 2019-10-29
3107 -D-E- - - -G- - - - -	6,858,009,183.64	6,858,009,183.64	Add since original submission
4450 -C-E- - - -R- -DISC - - -X - - - -Q	0.00	-7,889,529.16	Delete since original submission
4510 -C-E- - - -R- -DISC - - -S- - - - -Q	7,889,529.16	7,889,529.16	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	2,140,334,684.45	2,140,334,684.45	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	34,885,804.07	34,885,804.07	Add since original submission
5700 -C-E- - - -G- - - - - - - -	6,858,009,183.64	6,858,009,183.64	Add since original submission
5720 -C-E- - - -F- - - - - - - -	24,763,987.57	24,763,987.57	Add since original submission
5730 -D-E- - - -F- - - - - - - -	441,821.22	441,821.22	Add since original submission
5750 -C-E- - - -F- - - - - - - -	4,000,000.00	4,000,000.00	Add since original submission
5755 -C-E- - - -F- - - - - - - -	2,731,755,517.34	2,731,755,517.34	Add since original submission
5780 -C-E- - - -F- - - - - - - -	586,292,845.79	586,292,845.79	Add since original submission
6100 -C-E- - - -F- - - - - - - -	85,604.44	85,604.44	Add since original submission
6100 -D-E- - - -F- - - - - - - -	674,935,355.87	674,935,355.87	Add since original submission
6100 -D-E- - - -X- - - - - - - -	8,309,495,241.68	8,309,495,241.68	Add since original submission
6330 -C-E- - - -X- - - - - -A- -	59,199.17	59,199.17	Add since original submission
6400 -D-E- - - -F- - - - - - - -	2,284,899,430.94	2,284,899,430.94	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	484,575,466.12	484,575,466.12	Add since original submission
6610 -C-E- - - -X- - - - - - - -	3,585,632.26	3,585,632.26	Add since original submission
6710 -D-E- - - -X- - - - - - - -	40,123.61	40,123.61	Add since original submission
6730 -D-E- - - -F- - - - - - - -	586,292,845.79	586,292,845.79	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	8,760,587.03	8,760,587.03	Add since original submission
6800 -D-E- - - -X- - - - - - - -	843,728,308.41	843,728,308.41	Add since original submission
6850 -D-E- - - -F- - - - - - - -	105,593,079.14	105,593,079.14	Add since original submission
6900 -D-E- - - -X- - - - - - - -	11,419,580.54	11,419,580.54	Add since original submission
7600 -D-E- - - -X- - - - - - - -	1,398,088,329.00	1,398,088,329.00	Add since original submission
8801 -C-E- - - -X- - - - - - - -	5,482,086.67	5,482,086.67	Add since original submission
8802 -D-E- - - -X- - - - - - - -	2,658,456.43	2,658,456.43	Add since original submission
8803 -D-E- - - -X- - - - - - - -	2,823,630.24	2,823,630.24	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000- -X			Last Revised: 2019-10-29
1310 -D-B- - - -F- - - - - -A- -	11,931,200.45	11,931,200.45	Add since original submission
1310 -D-B- - - -X- - - - -A- -	7,103,984.86	7,103,984.86	Add since original submission
1310 -D-E- - - -F- - - - -A- -	1,628,865.08	1,628,865.08	Add since original submission
1310 -D-E- - - -X- - - - -A- -	3,358,256.23	3,358,256.23	Add since original submission
1410 -D-B- - - -F- - - - - - -	2,829,203.20	2,829,203.20	Add since original submission
1410 -D-E- - - -F- - - - - - -	2,695,121.85	2,695,121.85	Add since original submission
1410 -D-E- - - -X- - - - - - -	164,008.86	164,008.86	Add since original submission
1711 -D-B- - - - - - - - - - -	72,831,000.22	72,831,000.22	Add since original submission
1711 -D-E- - - - - - - - - - -	71,848,102.29	71,848,102.29	Add since original submission
1712 -D-B- - - - - - - - - - -	1,309,426,557.67	1,309,426,557.67	Add since original submission
1712 -D-E- - - - - - - - - - -	1,253,630,561.51	1,253,630,561.51	Add since original submission
1719 -C-B- - - - - - - - - - -	600,564,987.09	600,564,987.09	Add since original submission
1719 -C-E- - - - - - - - - - -	634,261,766.64	634,261,766.64	Add since original submission
1720 -D-B- - - - - - - - - - -	4,201,690.19	4,201,690.19	Add since original submission
1720 -D-E- - - - - - - - - - -	445.08	445.08	Add since original submission
1730 -D-B- - - - - - - - - - -	1,180,700,366.88	1,180,700,366.88	Add since original submission
1730 -D-E- - - - - - - - - - -	1,171,082,389.31	1,171,082,389.31	Add since original submission
1739 -C-B- - - - - - - - - - -	364,482,940.25	364,482,940.25	Add since original submission
1739 -C-E- - - - - - - - - - -	397,252,154.48	397,252,154.48	Add since original submission
1740 -D-B- - - - - - - - - - -	162,796,179.70	162,796,179.70	Add since original submission
1740 -D-E- - - - - - - - - - -	162,147,751.72	162,147,751.72	Add since original submission
1749 -C-B- - - - - - - - - - -	48,376,857.88	48,376,857.88	Add since original submission
1749 -C-E- - - - - - - - - - -	53,469,265.69	53,469,265.69	Add since original submission
1750 -D-B- - - - - - - - - - -	1,466,004,901.86	1,466,004,901.86	Add since original submission
1750 -D-E- - - - - - - - - - -	1,437,423,862.53	1,437,423,862.53	Add since original submission
1759 -C-B- - - - - - - - - - -	1,280,395,018.90	1,280,395,018.90	Add since original submission
1759 -C-E- - - - - - - - - - -	1,280,851,986.39	1,280,851,986.39	Add since original submission
1820 -D-B- - - - - - - - - - -	455,844,056.99	455,844,056.99	Add since original submission
1820 -D-E- - - - - - - - - - -	461,518,622.57	461,518,622.57	Add since original submission
1829 -C-B- - - - - - - - - - -	301,345,171.87	301,345,171.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000- -X	Last Revised: 2019-10-29		
1829 -C-E- - - - - - - - - - - - - - - -	318,354,535.96	318,354,535.96	Add since original submission
1830 -D-B- - - - - - - - - - - - - - - -	213,294,967.42	213,294,967.42	Add since original submission
1830 -D-E- - - - - - - - - - - - - - - -	193,069,116.21	193,069,116.21	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - -	213,294,967.42	213,294,967.42	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - -	193,069,116.21	193,069,116.21	Add since original submission
1995 -D-B- - - - -X- - - - - - - - - - -	40,004.00	40,004.00	Add since original submission
1995 -D-E- - - - -X- - - - - - - - - - -	134,481.00	134,481.00	Add since original submission
2110 -C-B- - - - -F- - - - - -A- - - - -	273,279.00	273,279.00	Add since original submission
2110 -C-B- - - - -X- - - - - -A- - - - -	40,127.56	40,127.56	Add since original submission
2110 -C-E- - - - -F- - - - - -A- - - - -	122,446.03	122,446.03	Add since original submission
2110 -C-E- - - - -X- - - - - -A- - - - -	14,692.40	14,692.40	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - -	11,488.45	11,488.45	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - -	21,490.37	21,490.37	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - -	30,900.21	30,900.21	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - -	17,703.26	17,703.26	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - -	8,349.24	8,349.24	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - -	1,067.28	1,067.28	Add since original submission
2213 -C-B- - - - -Z- - - - - - - - - - -	2,054.80	2,054.80	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - -	4,100.24	4,100.24	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - -	759.50	759.50	Add since original submission
2213 -C-E- - - - -Z- - - - - - - - - - -	1,250.55	1,250.55	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - -	3,301,819.96	3,301,819.96	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - -	1,934,288.67	1,934,288.67	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - -	6,283,211.38	6,283,211.38	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - -	6,283,211.38	6,283,211.38	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - -	121,296.91	121,296.91	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - -	2,148,449,899.82	2,148,449,899.82	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - -	2,148,449,899.82	2,148,449,899.82	Add since original submission
4450 -C-E- - - - -R- -DISC - - - -X- - - - -Q	0.00	-15,807,734.53	Delete since original submission
4510 -C-E- - - - -R- -DISC - - -S- - - - -Q	15,807,734.53	15,807,734.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000- -X			Last Revised: 2019-10-29
5200 -C-E- - - - -F- - - - - -X-A- -	6,328,808.68	6,328,808.68	Add since original submission
5200 -C-E- - - - -X- - - - - -X-A- -	5,177,460.16	5,177,460.16	Add since original submission
5200 -D-E- - - - -F- - - - - -X-A- -	758.27	758.27	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	121,296.91	121,296.91	Add since original submission
5720 -C-E- - - - -F- - - - - - - - -	18,299,604.96	18,299,604.96	Add since original submission
5730 -D-E- - - - -F- - - - - - - - -	4,422,275.15	4,422,275.15	Add since original submission
5755 -C-E- - - - -F- - - - - - - - -	551,622,083.00	551,622,083.00	Add since original submission
5775 -C-E- - - - -F- - - - - - - - -	266,276.21	266,276.21	Add since original submission
5776 -D-E- - - - -F- - - - - - - - -	20,681,527.35	20,681,527.35	Add since original submission
6100 -C-E- - - - -F- - - - - - - - -	66,256.97	66,256.97	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	516,756,848.80	516,756,848.80	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	14,247,548.56	14,247,548.56	Add since original submission
6330 -D-E- - - - -X- - - - - -A- - -	3.92	3.92	Add since original submission
6400 -D-E- - - - -F- - - - - - - - -	1,034,424.77	1,034,424.77	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - -	236,392.94	236,392.94	Add since original submission
6610 -D-E- - - - -X- - - - - - - - -	618,215.32	618,215.32	Add since original submission
6710 -D-E- - - - -X- - - - - - - - -	164,360,117.69	164,360,117.69	Add since original submission
7110 -C-E- - - - -X- - - - - -X- -E-	18,764,164.35	18,764,164.35	Add since original submission
7190 -C-E- - - - -X- - - - - -X- -E-	94,477.00	94,477.00	Add since original submission
7210 -D-E- - - - -X- - - - - -T- -E-	33,771,791.13	33,771,791.13	Add since original submission
7290 -C-E- - - - -X- - - - - -X- -E-	1,858,535.13	1,858,535.13	Add since original submission
8801 -D-E- - - - -X- - - - - - - - -	176,196.31	176,196.31	Add since original submission
8802 -C-E- - - - -X- - - - - - - - -	176,196.31	176,196.31	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000-16 -18			Last Revised: 2019-10-29
1720 -D-B- - - - - - - - - - - -	329,389.01	329,389.01	Add since original submission
1720 -D-E- - - - - - - - - - - -	363,659.32	363,659.32	Add since original submission
1750 -D-B- - - - - - - - - - - -	6,239,993.00	6,239,993.00	Add since original submission
1750 -D-E- - - - - - - - - - - -	11,192,207.00	11,192,207.00	Add since original submission
1759 -C-B- - - - - - - - - - - -	817,498.25	817,498.25	Add since original submission
1759 -C-E- - - - - - - - - - - -	3,086,013.45	3,086,013.45	Add since original submission
2110 -C-E- - - - -F- - - - - - -	86,121.48	86,121.48	Add since original submission
2110 -C-E- - - - -X- - - - - - -	75,738.59	75,738.59	Add since original submission
3100 -C-B- - - - - - - - - - - -	9,439,695.49	9,439,695.49	Add since original submission
3100 -C-E- - - - - - - - - - - -	9,439,695.49	9,439,695.49	Add since original submission
3107 -D-E- - - - -G- - - - - - -	6,108,266.04	6,108,266.04	Add since original submission
3310 -C-B- - - - - - - - - - - -	5,751,883.76	5,751,883.76	Add since original submission
3310 -C-E- - - - - - - - - - - -	5,751,883.76	5,751,883.76	Add since original submission
5700 -C-E- - - - -G- - - - - - -	6,108,266.04	6,108,266.04	Add since original submission
5720 -C-E- - - - -F- - - - - - -	2,252,214.00	2,252,214.00	Add since original submission
5730 -D-E- - - - -F- - - - - - -	3,187,339.52	3,187,339.52	Add since original submission
6100 -D-E- - - - -F- - - - - - -	969,395.83	969,395.83	Add since original submission
6100 -D-E- - - - -X- - - - - - -	186,656.21	186,656.21	Add since original submission
6610 -C-E- - - - -X- - - - - - -	969,395.83	969,395.83	Add since original submission
6710 -D-E- - - - -X- - - - - - -	2,268,515.20	2,268,515.20	Add since original submission
8801 -C-E- - - - -X- - - - - - -	5,921,609.83	5,921,609.83	Add since original submission
8802 -D-E- - - - -X- - - - - - -	5,921,609.83	5,921,609.83	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000-17 -18			Last Revised: 2019-10-29
1310 -D-B- - - - -F- - - - - - - - - - -A- -	2,390,984.44	2,390,984.44	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	30,776.63	30,776.63	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	398,401.92	398,401.92	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	48,823.51	48,823.51	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - - -	44,380,849.68	44,380,849.68	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	94,079.10	94,079.10	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - - -	15,950,826.72	15,950,826.72	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	279.03	279.03	Add since original submission
1511 -D-B- - - - - - - - - - - - - - - - - - -	6,913,552.73	6,913,552.73	Add since original submission
1511 -D-E- - - - - - - - - - - - - - - - - - -	12,782,306.02	12,782,306.02	Add since original submission
1514 -D-B- - - - - - - - - - - - - - - - - - -	7,211.27	7,211.27	Add since original submission
1712 -D-B- - - - - - - - - - - - - - - - - - -	1,156,493.82	1,156,493.82	Add since original submission
1712 -D-E- - - - - - - - - - - - - - - - - - -	2,045,493.82	2,045,493.82	Add since original submission
1719 -C-B- - - - - - - - - - - - - - - - - - -	34,859.47	34,859.47	Add since original submission
1719 -C-E- - - - - - - - - - - - - - - - - - -	86,717.92	86,717.92	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - - -	12,739,713.99	12,739,713.99	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - - -	13,676,929.11	13,676,929.11	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - - - -	835,039.54	835,039.54	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - - - -	2,048,292.24	2,048,292.24	Add since original submission
1749 -C-B- - - - - - - - - - - - - - - - - - -	33,626.75	33,626.75	Add since original submission
1749 -C-E- - - - - - - - - - - - - - - - - - -	77,194.23	77,194.23	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - - -	7,825,868.44	7,825,868.44	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - - -	19,790,722.14	19,790,722.14	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - - -	1,332,183.10	1,332,183.10	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - - -	4,852,274.78	4,852,274.78	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - - - -	12,315,381.36	12,315,381.36	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - - - - -	358,984.91	358,984.91	Add since original submission
1832 -D-B- - - - - - - - - - - - - - - - - - -	862,000.00	862,000.00	Add since original submission
1832 -D-E- - - - - - - - - - - - - - - - - - -	862,000.00	862,000.00	Add since original submission
2110 -C-B- - - - - -F- - - - - - - - - - -A- -	5,500,598.11	5,500,598.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000-17 -18			Last Revised: 2019-10-29
2110 -C-B- - - -X- - - - - -A- -	8,368,992.58	8,368,992.58	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	4,400,328.04	4,400,328.04	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	991,069.41	991,069.41	Add since original submission
2120 -C-B- - - -X- - - - - - - -	425,184.07	425,184.07	Add since original submission
2120 -C-E- - - -X- - - - - - - -	1,808.50	1,808.50	Add since original submission
2210 -C-B- - - -X- - - - - - - -	466,530.49	466,530.49	Add since original submission
2213 -C-B- - - -F- - - - - - - -	66,489.39	66,489.39	Add since original submission
2213 -C-B- - - -X- - - - - - - -	11,047.65	11,047.65	Add since original submission
2213 -C-B- - - -Z- - - - - - - -	41,028.43	41,028.43	Add since original submission
2310 -C-B- - - -F- - - - - - - -	2,314,532.57	2,314,532.57	Add since original submission
2310 -C-E- - - -F- - - - - - - -	144,297.25	144,297.25	Add since original submission
2990 -C-B- - - -X- - - - - - - -	7,167,029.12	7,167,029.12	Add since original submission
2990 -C-E- - - -X- - - - - - - -	6,846,666.82	6,846,666.82	Add since original submission
3100 -C-B- - - - - - - - - - - -	280,942,951.63	280,942,951.63	Add since original submission
3100 -C-E- - - - - - - - - - - -	280,942,951.63	280,942,951.63	Add since original submission
3107 -D-E- - - -G- - - - - - - -	193,177,572.70	193,177,572.70	Add since original submission
3310 -C-B- - - - - - - - - - - -	42,064,394.00	42,064,394.00	Add since original submission
3310 -C-E- - - - - - - - - - - -	42,064,394.00	42,064,394.00	Add since original submission
5200 -C-E- - - -F- - - - - -X-A- -	3,327,827.01	3,327,827.01	Add since original submission
5700 -C-E- - - -G- - - - - - - -	193,177,572.70	193,177,572.70	Add since original submission
5720 -C-E- - - -F- - - - - - - -	9,643,655.49	9,643,655.49	Add since original submission
5730 -D-E- - - -F- - - - - - - -	9,135,027.99	9,135,027.99	Add since original submission
5776 -D-E- - - -F- - - - - - - -	38,106.68	38,106.68	Add since original submission
6100 -C-E- - - -F- - - - - - - -	214,815.45	214,815.45	Add since original submission
6100 -D-E- - - -F- - - - - - - -	52,625,713.53	52,625,713.53	Add since original submission
6100 -D-E- - - -X- - - - - - - -	134,155,239.24	134,155,239.24	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	286,644.33	286,644.33	Add since original submission
6400 -D-E- - - -F- - - - - - - -	17,914.51	17,914.51	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	21,573.28	21,573.28	Add since original submission
6610 -C-E- - - -X- - - - - - - -	3,655,682.07	3,655,682.07	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000-17 -18			Last Revised: 2019-10-29
6710 -D-E- - - -X- - - - -	3,975,629.72	3,975,629.72	Add since original submission
6790 -C-E- - - -X- - - -A- -	46.88	46.88	Add since original submission
6800 -C-E- - - -X- - - - -	186,791.22	186,791.22	Add since original submission
7110 -C-E- - - -X- - - -X- -E-	56,106.68	56,106.68	Add since original submission
7210 -D-E- - - -X- - - -T- -E-	3,099.80	3,099.80	Add since original submission
8801 -C-E- - - -X- - - - -	33,031,817.59	33,031,817.59	Add since original submission
8802 -D-E- - - -X- - - - -	27,170,275.57	27,170,275.57	Add since original submission
8803 -D-E- - - -X- - - - -	5,861,542.02	5,861,542.02	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000-18 -19			Last Revised: 2019-10-29
1310 -D-B- - - -F- - - - - -A- -	598,059.92	598,059.92	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	913,933.94	913,933.94	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	4,532.01	4,532.01	Add since original submission
1410 -D-B- - - -F- - - - - - - -	12,055,638.17	12,055,638.17	Add since original submission
1410 -D-B- - - -X- - - - - - - -	4,417,871.59	4,417,871.59	Add since original submission
1410 -D-E- - - -F- - - - - - - -	33,197,113.92	33,197,113.92	Add since original submission
1410 -D-E- - - -X- - - - - - - -	3,187,605.63	3,187,605.63	Add since original submission
1511 -D-B- - - - - - - - - - - -	10,306,104.91	10,306,104.91	Add since original submission
1511 -D-E- - - - - - - - - - - -	3,353,097.93	3,353,097.93	Add since original submission
1514 -D-E- - - - - - - - - - - -	21,467,669.45	21,467,669.45	Add since original submission
1712 -D-E- - - - - - - - - - - -	289,116.64	289,116.64	Add since original submission
1719 -C-E- - - - - - - - - - - -	7,227.92	7,227.92	Add since original submission
1720 -D-B- - - - - - - - - - - -	4,693,890.46	4,693,890.46	Add since original submission
1720 -D-E- - - - - - - - - - - -	16,156,753.34	16,156,753.34	Add since original submission
1730 -D-E- - - - - - - - - - - -	2,618,225.32	2,618,225.32	Add since original submission
1739 -C-E- - - - - - - - - - - -	19,436.93	19,436.93	Add since original submission
1740 -D-E- - - - - - - - - - - -	21,492,832.91	21,492,832.91	Add since original submission
1749 -C-E- - - - - - - - - - - -	119,404.63	119,404.63	Add since original submission
1750 -D-B- - - - - - - - - - - -	550,800.00	550,800.00	Add since original submission
1750 -D-E- - - - - - - - - - - -	550,800.00	550,800.00	Add since original submission
1759 -C-B- - - - - - - - - - - -	55,080.00	55,080.00	Add since original submission
1759 -C-E- - - - - - - - - - - -	165,240.00	165,240.00	Add since original submission
1820 -D-E- - - - - - - - - - - -	290,346.16	290,346.16	Add since original submission
1829 -C-E- - - - - - - - - - - -	19,732.26	19,732.26	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	6,558,508.89	6,558,508.89	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	5,921,732.77	5,921,732.77	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	3,029,030.93	3,029,030.93	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	1,236,690.40	1,236,690.40	Add since original submission
2120 -C-B- - - -X- - - - - - - -	1,032,240.76	1,032,240.76	Add since original submission
2120 -C-E- - - -X- - - - - - - -	41,705.61	41,705.61	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000-18 -19	Last Revised: 2019-10-29		
2210 -C-B- - - - -X- - - - -	154,034.82	154,034.82	Add since original submission
2210 -C-E- - - - -X- - - - -	4,878.72	4,878.72	Add since original submission
2213 -C-B- - - - -F- - - - -	49,459.89	49,459.89	Add since original submission
2213 -C-B- - - - -X- - - - -	6,235.27	6,235.27	Add since original submission
2213 -C-B- - - - -Z- - - - -	10,686.32	10,686.32	Add since original submission
2213 -C-E- - - - -F- - - - -	2,056.33	2,056.33	Add since original submission
2213 -C-E- - - - -X- - - - -	243.93	243.93	Add since original submission
2213 -C-E- - - - -Z- - - - -	355.95	355.95	Add since original submission
2310 -C-B- - - - -F- - - - -	3,747,014.65	3,747,014.65	Add since original submission
2310 -C-E- - - - -F- - - - -	444,547.84	444,547.84	Add since original submission
3100 -C-B- - - - - - - - - -	615,548,363.04	615,548,363.04	Add since original submission
3100 -C-E- - - - - - - - - -	615,548,363.04	615,548,363.04	Add since original submission
3102 -C-E- - - - -F- - - - -	20,479,000.00	20,479,000.00	Add since original submission
3103 -D-E- - - - -F- - - - -	5,988,000.00	5,988,000.00	Add since original submission
3106 -D-E- - - - -G- - - - -	427,000.00	427,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	410,963,225.16	410,963,225.16	Add since original submission
3310 -C-B- - - - - - - - - -	16,438,599.17	16,438,599.17	Add since original submission
3310 -C-E- - - - - - - - - -	16,438,599.17	16,438,599.17	Add since original submission
5200 -C-E- - - - -F- - - - -	7,441,926.21	7,441,926.21	Add since original submission
5700 -C-E- - - - -G- - - - -	410,963,225.16	410,963,225.16	Add since original submission
5720 -C-E- - - - -F- - - - -	23,904,509.10	23,904,509.10	Add since original submission
5730 -D-E- - - - -F- - - - -	3,090,515.35	3,090,515.35	Add since original submission
5775 -C-E- - - - -F- - - - -	25,815,798.67	25,815,798.67	Add since original submission
5776 -D-E- - - - -F- - - - -	8,660.89	8,660.89	Add since original submission
6100 -C-E- - - - -F- - - - -	390,699.54	390,699.54	Add since original submission
6100 -D-E- - - - -F- - - - -	56,583,745.54	56,583,745.54	Add since original submission
6100 -D-E- - - - -X- - - - -	340,889,480.88	340,889,480.88	Add since original submission
6330 -C-E- - - - -X- - - - -	18,290.69	18,290.69	Add since original submission
6400 -D-E- - - - -F- - - - -	57,615.05	57,615.05	Add since original submission
6400 -D-E- - - - -Z- - - - -	13,198.65	13,198.65	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000-18 -19			Last Revised: 2019-10-29
6610 -C-E- - - -X- - - - -	6,909,609.57	6,909,609.57	Add since original submission
6710 -D-E- - - -X- - - - -	275,961.74	275,961.74	Add since original submission
6790 -C-E- - - -X- - - -A- -	4,532.01	4,532.01	Add since original submission
8801 -C-E- - - -X- - - - -	29,852,302.71	29,852,302.71	Add since original submission
8802 -D-E- - - -X- - - - -	15,337,640.24	15,337,640.24	Add since original submission
8803 -D-E- - - -X- - - - -	14,514,662.47	14,514,662.47	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000-19 -20			Last Revised: 2019-10-29
1310 -D-E- - - -F- - - - - -A- -	4,090,194.41	4,090,194.41	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	1,481.35	1,481.35	Add since original submission
1410 -D-E- - - -F- - - - - - - -	42,765,677.32	42,765,677.32	Add since original submission
1410 -D-E- - - -X- - - - - - - -	62,004,482.38	62,004,482.38	Add since original submission
1511 -D-E- - - - - - - - - - - -	19,024,869.92	19,024,869.92	Add since original submission
1720 -D-E- - - - - - - - - - - -	3,485,044.38	3,485,044.38	Add since original submission
1750 -D-E- - - - - - - - - - - -	252,510.29	252,510.29	Add since original submission
1759 -C-E- - - - - - - - - - - -	4,198.29	4,198.29	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	15,423,453.80	15,423,453.80	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	9,061,470.28	9,061,470.28	Add since original submission
2120 -C-E- - - -X- - - - - - - -	2,705,551.85	2,705,551.85	Add since original submission
2210 -C-E- - - -X- - - - - - - -	1,857,536.61	1,857,536.61	Add since original submission
2213 -C-E- - - -F- - - - - - - -	18,151.88	18,151.88	Add since original submission
2213 -C-E- - - -X- - - - - - - -	2,363.34	2,363.34	Add since original submission
2213 -C-E- - - -Z- - - - - - - -	39,014.10	39,014.10	Add since original submission
2310 -C-E- - - -F- - - - - - - -	8,011,269.73	8,011,269.73	Add since original submission
3101 -C-E- - - -G- - - - - - - -	2,819,950,000.00	2,819,950,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	12,290,000.00	12,290,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	669,796,881.40	669,796,881.40	Add since original submission
4450 -C-E- - - -R- -DISC - - -X- - -Q	0.00	-22,837,000.24	Delete since original submission
4510 -C-E- - - -R- -DISC - - -S- - -Q	22,837,000.24	22,837,000.24	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	78,544,493.41	78,544,493.41	Add since original submission
5700 -C-E- - - -G- - - - - - - -	669,796,881.40	669,796,881.40	Add since original submission
5730 -D-E- - - -F- - - - - - - -	172,963.33	172,963.33	Add since original submission
6100 -D-E- - - -F- - - - - - - -	258,393,339.72	258,393,339.72	Add since original submission
6100 -D-E- - - -X- - - - - - - -	475,475,405.18	475,475,405.18	Add since original submission
6330 -C-E- - - -X- - - - -A- -	77,588.46	77,588.46	Add since original submission
6400 -D-E- - - -F- - - - - - - -	268,548.14	268,548.14	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	262,803.49	262,803.49	Add since original submission
6610 -C-E- - - -X- - - - - - - -	8,898,961.18	8,898,961.18	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000-19 -20			Last Revised: 2019-10-29
6710 -D-E- - - -X- - - - -	4,198.29	4,198.29	Add since original submission
6790 -C-E- - - -X- - - -A- -	1,387.35	1,387.35	Add since original submission
8801 -C-E- - - -X- - - - -	22,935,387.92	22,935,387.92	Add since original submission
8802 -D-E- - - -X- - - - -	3,910,518.00	3,910,518.00	Add since original submission
8803 -D-E- - - -X- - - - -	19,024,869.92	19,024,869.92	Add since original submission
<hr/>			
TAFS: 70- -5089 -000- -X			Last Revised: 2019-10-29
1110 -D-B- - - -X- - - -A- -	65.00	65.00	Add since original submission
1310 -D-B- - - -X- - - -A- -	94,030.75	94,030.75	Add since original submission
1310 -D-E- - - -X- - - -A- -	19,166.75	19,166.75	Add since original submission
2990 -C-B- - - -X- - - - -	10,000,000.00	10,000,000.00	Add since original submission
3310 -C-B- - - - - - - - -	10,682,563.78	10,682,563.78	Add since original submission
3310 -C-E- - - - - - - - -	10,682,563.78	10,682,563.78	Add since original submission
5900 -C-E- - - -X- - - -T-A-D-	57,346,338.65	57,346,338.65	Add since original submission
5909 -D-E- - - -X- - - -T-A-D-	4,424,050.00	4,424,050.00	Add since original submission
6100 -D-E- - - -F- - - - - -	43,013,723.24	43,013,723.24	Add since original submission
6100 -D-E- - - -X- - - - - -	6,117,125.00	6,117,125.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)			
TAFS: 70- -0533 -000- -X	Last Revised: 2019-10-29		
1310 -D-E- - - -X- - - - -A- -	6,317.71	6,317.71	Add since original submission
1410 -D-B- - - -F- - - - - - -	10,820,623.65	10,820,623.65	Add since original submission
1410 -D-E- - - -F- - - - - - -	23,602,858.46	23,602,858.46	Add since original submission
1511 -D-B- - - - - - - - - - - -	28,118,699.77	28,118,699.77	Add since original submission
1511 -D-E- - - - - - - - - - - -	20,892,953.96	20,892,953.96	Add since original submission
1711 -D-B- - - - - - - - - - - -	92,916,755.58	92,916,755.58	Add since original submission
1711 -D-E- - - - - - - - - - - -	92,984,265.60	92,984,265.60	Add since original submission
1712 -D-B- - - - - - - - - - - -	860,935,324.89	860,935,324.89	Add since original submission
1712 -D-E- - - - - - - - - - - -	830,032,619.19	830,032,619.19	Add since original submission
1719 -C-B- - - - - - - - - - - -	401,151,820.28	401,151,820.28	Add since original submission
1719 -C-E- - - - - - - - - - - -	422,845,475.93	422,845,475.93	Add since original submission
1720 -D-B- - - - - - - - - - - -	23,168,485.72	23,168,485.72	Add since original submission
1720 -D-E- - - - - - - - - - - -	17,503,466.25	17,503,466.25	Add since original submission
1730 -D-B- - - - - - - - - - - -	7,444,688.60	7,444,688.60	Add since original submission
1730 -D-E- - - - - - - - - - - -	7,444,688.60	7,444,688.60	Add since original submission
1739 -C-B- - - - - - - - - - - -	956,291.05	956,291.05	Add since original submission
1739 -C-E- - - - - - - - - - - -	1,204,447.33	1,204,447.33	Add since original submission
1740 -D-B- - - - - - - - - - - -	13,516,140.30	13,516,140.30	Add since original submission
1740 -D-E- - - - - - - - - - - -	16,228,058.24	16,228,058.24	Add since original submission
1749 -C-B- - - - - - - - - - - -	1,607,897.44	1,607,897.44	Add since original submission
1749 -C-E- - - - - - - - - - - -	2,147,192.10	2,147,192.10	Add since original submission
1750 -D-B- - - - - - - - - - - -	663,402,819.49	663,402,819.49	Add since original submission
1750 -D-E- - - - - - - - - - - -	130,788,103.51	130,788,103.51	Add since original submission
1759 -C-B- - - - - - - - - - - -	590,741,611.42	590,741,611.42	Add since original submission
1759 -C-E- - - - - - - - - - - -	95,160,944.72	95,160,944.72	Add since original submission
1820 -D-B- - - - - - - - - - - -	2,496,325.99	2,496,325.99	Add since original submission
1820 -D-E- - - - - - - - - - - -	2,670,037.25	2,670,037.25	Add since original submission
1829 -C-B- - - - - - - - - - - -	76,810.03	76,810.03	Add since original submission
1829 -C-E- - - - - - - - - - - -	395,802.02	395,802.02	Add since original submission
1830 -D-B- - - - - - - - - - - -	147,878,335.06	147,878,335.06	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)			
TAFS: 70- -0533 -000- -X	Last Revised: 2019-10-29		
1830 -D-E- - - - - - -	2,531,490.37	2,531,490.37	Add since original submission
1839 -C-B- - - - - - -	147,878,335.06	147,878,335.06	Add since original submission
1839 -C-E- - - - - - -	2,531,490.37	2,531,490.37	Add since original submission
2110 -C-B- - - - -F- - -	12,359,818.50	12,359,818.50	Add since original submission
2110 -C-B- - - - -X- - -	11,460,551.99	11,460,551.99	Add since original submission
2110 -C-E- - - - -F- - -	11,151,134.47	11,151,134.47	Add since original submission
2110 -C-E- - - - -X- - -	6,767,561.30	6,767,561.30	Add since original submission
2120 -C-B- - - - -X- - -	62,248.56	62,248.56	Add since original submission
3100 -C-B- - - - - - - -	189,917,798.28	189,917,798.28	Add since original submission
3100 -C-E- - - - - - - -	189,917,798.28	189,917,798.28	Add since original submission
3107 -D-E- - - - -G- - -	34,172,087.86	34,172,087.86	Add since original submission
3310 -C-B- - - - - - - -	697,443,251.00	697,443,251.00	Add since original submission
3310 -C-E- - - - - - - -	697,443,251.00	697,443,251.00	Add since original submission
5700 -C-E- - - - -G- - -	34,172,087.86	34,172,087.86	Add since original submission
5720 -C-E- - - - -F- - -	13,943,113.67	13,943,113.67	Add since original submission
5730 -D-E- - - - -F- - -	20,072,740.04	20,072,740.04	Add since original submission
5776 -D-E- - - - -F- - -	28,750.00	28,750.00	Add since original submission
6100 -C-E- - - - -F- - -	351,544.98	351,544.98	Add since original submission
6100 -D-E- - - - -F- - -	13,998,515.21	13,998,515.21	Add since original submission
6100 -D-E- - - - -X- - -	10,927,482.55	10,927,482.55	Add since original submission
6330 -D-E- - - - -X- - -	954.15	954.15	Add since original submission
6610 -C-E- - - - -X- - -	4,815,015.05	4,815,015.05	Add since original submission
6710 -D-E- - - - -X- - -	80,861,606.38	80,861,606.38	Add since original submission
6790 -D-E- - - - -X- - -	7,393,141.16	7,393,141.16	Add since original submission
7110 -C-E- - - - -X- - -	28,750.00	28,750.00	Add since original submission
7210 -D-E- - - - -X- - -	20,673,924.86	20,673,924.86	Add since original submission
8801 -C-E- - - - -X- - -	13,985,329.14	13,985,329.14	Add since original submission
8802 -D-E- - - - -X- - -	13,789,878.60	13,789,878.60	Add since original submission
8803 -D-E- - - - -X- - -	195,450.54	195,450.54	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)			
TAFS: 70- -0533 -000-12 -14			Last Revised: 2019-10-29
1410 -D-B- - - - -F- - - - -	3,006,812.19	3,006,812.19	Add since original submission
1511 -D-B- - - - - - - - - -	549.37	549.37	Add since original submission
1712 -D-B- - - - - - - - - -	11,264,774.02	11,264,774.02	Add since original submission
1719 -C-B- - - - - - - - - -	5,247,286.52	5,247,286.52	Add since original submission
1720 -D-B- - - - - - - - - -	3,416,057.67	3,416,057.67	Add since original submission
1730 -D-B- - - - - - - - - -	10,927,739.05	10,927,739.05	Add since original submission
1739 -C-B- - - - - - - - - -	1,588,236.76	1,588,236.76	Add since original submission
1740 -D-B- - - - - - - - - -	1,381,273.14	1,381,273.14	Add since original submission
1749 -C-B- - - - - - - - - -	235,258.81	235,258.81	Add since original submission
1750 -D-B- - - - - - - - - -	32,807,333.81	32,807,333.81	Add since original submission
1759 -C-B- - - - - - - - - -	13,184,876.49	13,184,876.49	Add since original submission
1820 -D-B- - - - - - - - - -	153,375.00	153,375.00	Add since original submission
1829 -C-B- - - - - - - - - -	80,941.47	80,941.47	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	105,568.60	105,568.60	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	18,971.29	18,971.29	Add since original submission
3100 -C-B- - - - - - - - - -	17,034,253.02	17,034,253.02	Add since original submission
3100 -C-E- - - - - - - - - -	17,034,253.02	17,034,253.02	Add since original submission
3106 -D-E- - - - -G- - - - -	14,156,364.95	14,156,364.95	Add since original submission
3107 -D-E- - - - -G- - - - -	2,877,888.07	2,877,888.07	Add since original submission
3310 -C-B- - - - - - - - - -	39,616,876.49	39,616,876.49	Add since original submission
3310 -C-E- - - - - - - - - -	39,616,876.49	39,616,876.49	Add since original submission
5700 -C-E- - - - -G- - - - -	2,877,888.07	2,877,888.07	Add since original submission
5720 -C-E- - - - -F- - - - -	9,223,876.24	9,223,876.24	Add since original submission
5730 -D-E- - - - -F- - - - -	46,211,395.35	46,211,395.35	Add since original submission
5776 -D-E- - - - -F- - - - -	2,374.48	2,374.48	Add since original submission
6100 -C-E- - - - -F- - - - -	120,296.09	120,296.09	Add since original submission
6100 -C-E- - - - -X- - - - -	18,940.80	18,940.80	Add since original submission
6100 -D-E- - - - -F- - - - -	3,017,124.96	3,017,124.96	Add since original submission
6610 -C-E- - - - -X- - - - -	2,372,229.18	2,372,229.18	Add since original submission
6710 -D-E- - - - -X- - - - -	4,999,212.08	4,999,212.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)			
TAFS: 70- -0533 -000-12 -14			
	Last Revised: 2019-10-29		
8801 -C-E- - - -X- - - - -	2,372,462.29	2,372,462.29	Add since original submission
8802 -D-E- - - -X- - - - -	2,372,462.29	2,372,462.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)			
TAFS: 70- -0533 -000-15 -17			Last Revised: 2019-10-29
1310 -D-B- - - -X- - - - - -A- -	1,000.81	1,000.81	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	1,150.27	1,150.27	Add since original submission
1410 -D-B- - - -F- - - - - - - -	23,073,554.91	23,073,554.91	Add since original submission
1410 -D-E- - - -F- - - - - - - -	16,658,056.02	16,658,056.02	Add since original submission
1511 -D-B- - - - - - - - - - - -	1,709,017.13	1,709,017.13	Add since original submission
1511 -D-E- - - - - - - - - - - -	1,709,017.13	1,709,017.13	Add since original submission
1712 -D-B- - - - - - - - - - - -	27,289,092.15	27,289,092.15	Add since original submission
1712 -D-E- - - - - - - - - - - -	28,318,460.60	28,318,460.60	Add since original submission
1719 -C-B- - - - - - - - - - - -	2,343,865.30	2,343,865.30	Add since original submission
1719 -C-E- - - - - - - - - - - -	3,836,259.72	3,836,259.72	Add since original submission
1720 -D-B- - - - - - - - - - - -	32,819,464.72	32,819,464.72	Add since original submission
1720 -D-E- - - - - - - - - - - -	32,845,942.03	32,845,942.03	Add since original submission
1730 -D-E- - - - - - - - - - - -	4,549,574.19	4,549,574.19	Add since original submission
1739 -C-E- - - - - - - - - - - -	126,377.06	126,377.06	Add since original submission
1740 -D-B- - - - - - - - - - - -	2,234,091.42	2,234,091.42	Add since original submission
1740 -D-E- - - - - - - - - - - -	1,971,823.33	1,971,823.33	Add since original submission
1749 -C-B- - - - - - - - - - - -	53,371.23	53,371.23	Add since original submission
1749 -C-E- - - - - - - - - - - -	119,238.28	119,238.28	Add since original submission
1750 -D-B- - - - - - - - - - - -	54,179,971.30	54,179,971.30	Add since original submission
1750 -D-E- - - - - - - - - - - -	55,458,648.70	55,458,648.70	Add since original submission
1759 -C-B- - - - - - - - - - - -	7,181,154.27	7,181,154.27	Add since original submission
1759 -C-E- - - - - - - - - - - -	14,410,836.56	14,410,836.56	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	1,682,323.17	1,682,323.17	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	83,353.82	83,353.82	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	498,012.73	498,012.73	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	191,344.54	191,344.54	Add since original submission
3100 -C-B- - - - - - - - - - - -	44,720,699.35	44,720,699.35	Add since original submission
3100 -C-E- - - - - - - - - - - -	44,720,699.35	44,720,699.35	Add since original submission
3107 -D-E- - - -G- - - - - - - -	10,207,411.77	10,207,411.77	Add since original submission
3310 -C-B- - - - - - - - - - - -	108,654,246.73	108,654,246.73	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)			
TAFS: 70- -0533 -000-15 -17			Last Revised: 2019-10-29
3310 -C-E- - - - - - - - - - - -	108,654,246.73	108,654,246.73	Add since original submission
5700 -C-E- - - - -G- - - - - - -	10,207,411.77	10,207,411.77	Add since original submission
5720 -C-E- - - - -F- - - - - - -	6,580,454.24	6,580,454.24	Add since original submission
5730 -D-E- - - - -F- - - - - - -	3,357,277.91	3,357,277.91	Add since original submission
5776 -D-E- - - - -F- - - - - - -	18,821.00	18,821.00	Add since original submission
6100 -C-E- - - - -F- - - - - - -	2,169,588.66	2,169,588.66	Add since original submission
6100 -D-E- - - - -F- - - - - - -	10,600,624.10	10,600,624.10	Add since original submission
6100 -D-E- - - - -X- - - - - - -	6,889,759.74	6,889,759.74	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	225.44	225.44	Add since original submission
6610 -C-E- - - - -X- - - - - - -	8,495,975.08	8,495,975.08	Add since original submission
6710 -D-E- - - - -X- - - - - - -	8,898,034.12	8,898,034.12	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	149.46	149.46	Add since original submission
7110 -C-E- - - - -X- - - - - -X- -E-	18,821.00	18,821.00	Add since original submission
8801 -C-E- - - - -X- - - - - - -	8,665,365.34	8,665,365.34	Add since original submission
8802 -D-E- - - - -X- - - - - - -	8,665,365.34	8,665,365.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)			
TAFS: 70- -0533 -000-16 -18			Last Revised: 2019-10-29
1410 -D-B- - - - -F- - - - -	47,898,169.33	47,898,169.33	Add since original submission
1410 -D-E- - - - -F- - - - -	23,609,623.34	23,609,623.34	Add since original submission
1511 -D-B- - - - - - - - - -	4,724,681.32	4,724,681.32	Add since original submission
1511 -D-E- - - - - - - - - -	4,907,427.51	4,907,427.51	Add since original submission
1712 -D-B- - - - - - - - - -	1,183,624.67	1,183,624.67	Add since original submission
1712 -D-E- - - - - - - - - -	1,183,624.67	1,183,624.67	Add since original submission
1719 -C-B- - - - - - - - - -	215,633.88	215,633.88	Add since original submission
1719 -C-E- - - - - - - - - -	381,068.73	381,068.73	Add since original submission
1720 -D-B- - - - - - - - - -	12,937,306.09	12,937,306.09	Add since original submission
1720 -D-E- - - - - - - - - -	25,673,244.08	25,673,244.08	Add since original submission
1750 -D-B- - - - - - - - - -	5,868,089.66	5,868,089.66	Add since original submission
1750 -D-E- - - - - - - - - -	14,537,838.44	14,537,838.44	Add since original submission
1759 -C-B- - - - - - - - - -	614,829.39	614,829.39	Add since original submission
1759 -C-E- - - - - - - - - -	1,965,781.54	1,965,781.54	Add since original submission
2110 -C-B- - - - -F- - - - -A-	735,094.37	735,094.37	Add since original submission
2110 -C-B- - - - -X- - - - -A-	340,738.27	340,738.27	Add since original submission
2110 -C-E- - - - -F- - - - -A-	1,257,012.55	1,257,012.55	Add since original submission
2110 -C-E- - - - -X- - - - -A-	62,676.51	62,676.51	Add since original submission
2120 -C-B- - - - -X- - - - - - -	109,422.70	109,422.70	Add since original submission
3100 -C-B- - - - - - - - - - - -	83,401,125.87	83,401,125.87	Add since original submission
3100 -C-E- - - - - - - - - - - -	83,401,125.87	83,401,125.87	Add since original submission
3107 -D-E- - - - -G- - - - - - -	45,349,725.98	45,349,725.98	Add since original submission
3310 -C-B- - - - - - - - - - - -	23,883,238.47	23,883,238.47	Add since original submission
3310 -C-E- - - - - - - - - - - -	23,883,238.47	23,883,238.47	Add since original submission
5700 -C-E- - - - -G- - - - - - -	45,349,725.98	45,349,725.98	Add since original submission
5720 -C-E- - - - -F- - - - - - -	14,537,838.44	14,537,838.44	Add since original submission
5730 -D-E- - - - -F- - - - - - -	14,588,321.60	14,588,321.60	Add since original submission
6100 -D-E- - - - -F- - - - - - -	33,517,527.87	33,517,527.87	Add since original submission
6100 -D-E- - - - -X- - - - - - -	10,813,629.70	10,813,629.70	Add since original submission
6330 -D-E- - - - -X- - - - -A-	1,251.82	1,251.82	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)			
TAFS: 70- -0533 -000-16 -18			Last Revised: 2019-10-29
6610 -C-E- - - -X- - - - -	20,621,599.53	20,621,599.53	Add since original submission
6710 -D-E- - - -X- - - - -	1,516,387.00	1,516,387.00	Add since original submission
8801 -C-E- - - -X- - - - -	21,722,024.83	21,722,024.83	Add since original submission
8802 -D-E- - - -X- - - - -	21,539,278.64	21,539,278.64	Add since original submission
8803 -D-E- - - -X- - - - -	182,746.19	182,746.19	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000- -X	Last Revised: 2019-10-29		
1511 -D-B- - - - - - - - - - - -	4,450.00	4,450.00	Add since original submission
1511 -D-E- - - - - - - - - - - -	4,450.00	4,450.00	Add since original submission
1711 -D-B- - - - - - - - - - - -	25,455,641.87	25,455,641.87	Add since original submission
1711 -D-E- - - - - - - - - - - -	25,453,648.66	25,453,648.66	Add since original submission
1712 -D-B- - - - - - - - - - - -	95,787,141.32	95,787,141.32	Add since original submission
1712 -D-E- - - - - - - - - - - -	95,649,401.55	95,649,401.55	Add since original submission
1719 -C-B- - - - - - - - - - - -	27,911,800.03	27,911,800.03	Add since original submission
1719 -C-E- - - - - - - - - - - -	31,205,878.29	31,205,878.29	Add since original submission
1720 -D-B- - - - - - - - - - - -	59,904,491.62	59,904,491.62	Add since original submission
1720 -D-E- - - - - - - - - - - -	57,797,745.64	57,797,745.64	Add since original submission
1730 -D-B- - - - - - - - - - - -	322,216,276.59	322,216,276.59	Add since original submission
1730 -D-E- - - - - - - - - - - -	322,818,141.40	322,818,141.40	Add since original submission
1739 -C-B- - - - - - - - - - - -	71,038,967.29	71,038,967.29	Add since original submission
1739 -C-E- - - - - - - - - - - -	81,699,124.03	81,699,124.03	Add since original submission
1740 -D-B- - - - - - - - - - - -	43,062,988.22	43,062,988.22	Add since original submission
1740 -D-E- - - - - - - - - - - -	42,890,423.86	42,890,423.86	Add since original submission
1749 -C-B- - - - - - - - - - - -	7,582,183.94	7,582,183.94	Add since original submission
1749 -C-E- - - - - - - - - - - -	8,987,996.83	8,987,996.83	Add since original submission
1750 -D-B- - - - - - - - - - - -	11,116,517.02	11,116,517.02	Add since original submission
1750 -D-E- - - - - - - - - - - -	11,364,179.08	11,364,179.08	Add since original submission
1759 -C-B- - - - - - - - - - - -	11,087,713.05	11,087,713.05	Add since original submission
1759 -C-E- - - - - - - - - - - -	11,100,860.65	11,100,860.65	Add since original submission
1820 -D-B- - - - - - - - - - - -	74,733,320.41	74,733,320.41	Add since original submission
1820 -D-E- - - - - - - - - - - -	77,650,100.55	77,650,100.55	Add since original submission
1829 -C-B- - - - - - - - - - - -	28,770,424.44	28,770,424.44	Add since original submission
1829 -C-E- - - - - - - - - - - -	35,352,687.45	35,352,687.45	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	8,952,052.53	8,952,052.53	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	239,071.24	239,071.24	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	8,146,669.17	8,146,669.17	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	238,905.38	238,905.38	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000- -X	Last Revised: 2019-10-29		
3100 -C-B- - - - - - - - - - - -	56,390,818.95	56,390,818.95	Add since original submission
3100 -C-E- - - - - - - - - - - -	56,390,818.95	56,390,818.95	Add since original submission
3107 -D-E- - - - -G- - - - - - -	9,063,408.39	9,063,408.39	Add since original submission
3310 -C-B- - - - - - - - - - - -	487,969,039.30	487,969,039.30	Add since original submission
3310 -C-E- - - - - - - - - - - -	487,969,039.30	487,969,039.30	Add since original submission
5700 -C-E- - - - -G- - - - - - -	9,063,408.39	9,063,408.39	Add since original submission
5720 -C-E- - - - -F- - - - - - -	4,315,126.84	4,315,126.84	Add since original submission
5730 -D-E- - - - -F- - - - - - -	9,694,670.78	9,694,670.78	Add since original submission
5776 -D-E- - - - -F- - - - - - -	25.00	25.00	Add since original submission
6100 -C-E- - - - -F- - - - - - -	442.51	442.51	Add since original submission
6100 -D-E- - - - -F- - - - - - -	9,023,869.38	9,023,869.38	Add since original submission
6100 -D-E- - - - -X- - - - - - -	594,262.49	594,262.49	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	1.63	1.63	Add since original submission
6610 -C-E- - - - -X- - - - - - -	7,861,117.75	7,861,117.75	Add since original submission
6710 -D-E- - - - -X- - - - - - -	22,362,402.32	22,362,402.32	Add since original submission
7110 -C-E- - - - -X- - - - -X- -E-	25.00	25.00	Add since original submission
7210 -D-E- - - - -X- - - - -T- -E-	288,291.03	288,291.03	Add since original submission
7290 -C-E- - - - -X- - - - -X- -E-	115,207.33	115,207.33	Add since original submission
8801 -C-E- - - - -X- - - - - - -	7,955,018.47	7,955,018.47	Add since original submission
8802 -D-E- - - - -X- - - - - - -	7,955,018.47	7,955,018.47	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-13 -17	Last Revised: 2019-10-29		
1711 -D-B- - - - - - - - - - - - - - - - - -	676,349.00	676,349.00	Add since original submission
1711 -D-E- - - - - - - - - - - - - - - - - -	758,536.00	758,536.00	Add since original submission
1712 -D-B- - - - - - - - - - - - - - - - - -	1,181,592.81	1,181,592.81	Add since original submission
1712 -D-E- - - - - - - - - - - - - - - - - -	1,181,592.81	1,181,592.81	Add since original submission
1719 -C-B- - - - - - - - - - - - - - - - - -	129,099.39	129,099.39	Add since original submission
1719 -C-E- - - - - - - - - - - - - - - - - -	168,485.82	168,485.82	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	2,935,056.26	2,935,056.26	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	3,060,217.20	3,060,217.20	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - - -	146,344.21	146,344.21	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - - -	3,616,597.45	3,616,597.45	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - - - -	12,195.35	12,195.35	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - - - -	132,748.60	132,748.60	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - - -	165,418.34	165,418.34	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - - -	165,418.34	165,418.34	Add since original submission
1749 -C-B- - - - - - - - - - - - - - - - - -	20,677.28	20,677.28	Add since original submission
1749 -C-E- - - - - - - - - - - - - - - - - -	26,191.22	26,191.22	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	841,733.76	841,733.76	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	841,733.76	841,733.76	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	618,780.56	618,780.56	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - -	753,465.04	753,465.04	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - - - -	10,259,208.14	10,259,208.14	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - - -	11,302,050.82	11,302,050.82	Add since original submission
1829 -C-B- - - - - - - - - - - - - - - - - -	3,300,446.98	3,300,446.98	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - - - -	4,707,447.12	4,707,447.12	Add since original submission
2110 -C-B- - - - - -F- - - - - - - - - - - -	669,708.26	669,708.26	Add since original submission
2110 -C-B- - - - - -X- - - - - - - - - - - -	36,572.01	36,572.01	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - - - -	24,393.63	24,393.63	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - - - -	297.70	297.70	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	10,637,884.54	10,637,884.54	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	10,637,884.54	10,637,884.54	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-13 -17	Last Revised: 2019-10-29		
3107 -D-E- - - - -G- - - - -	3,543,244.25	3,543,244.25	Add since original submission
3310 -C-B- - - - - - - - - -	12,124,502.96	12,124,502.96	Add since original submission
3310 -C-E- - - - - - - - - -	12,124,502.96	12,124,502.96	Add since original submission
5700 -C-E- - - - -G- - - - -	3,543,244.25	3,543,244.25	Add since original submission
5720 -C-E- - - - -F- - - - -	6,059,606.95	6,059,606.95	Add since original submission
5730 -D-E- - - - -F- - - - -	4,957,033.29	4,957,033.29	Add since original submission
6100 -C-E- - - - -X- - - - -	209,685.78	209,685.78	Add since original submission
6100 -D-E- - - - -F- - - - -	3,557,213.51	3,557,213.51	Add since original submission
6610 -C-E- - - - -X- - - - -	3,422,153.68	3,422,153.68	Add since original submission
6710 -D-E- - - - -X- - - - -	1,707,138.24	1,707,138.24	Add since original submission
8801 -C-E- - - - -X- - - - -	3,422,153.68	3,422,153.68	Add since original submission
8802 -D-E- - - - -X- - - - -	3,422,153.68	3,422,153.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-14 -18	Last Revised: 2019-10-29		
1310 -D-B- - - -X- - - - - -A- -	4,226.99	4,226.99	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	50.49	50.49	Add since original submission
1410 -D-B- - - -F- - - - - - - -	956,963.25	956,963.25	Add since original submission
1410 -D-E- - - -F- - - - - - - -	236,318.52	236,318.52	Add since original submission
1511 -D-B- - - - - - - - - - - -	130,405.63	130,405.63	Add since original submission
1511 -D-E- - - - - - - - - - - -	130,405.63	130,405.63	Add since original submission
1711 -D-B- - - - - - - - - - - -	1,346,528.65	1,346,528.65	Add since original submission
1711 -D-E- - - - - - - - - - - -	1,346,528.65	1,346,528.65	Add since original submission
1712 -D-B- - - - - - - - - - - -	431,880.86	431,880.86	Add since original submission
1712 -D-E- - - - - - - - - - - -	431,880.86	431,880.86	Add since original submission
1719 -C-B- - - - - - - - - - - -	36,841.08	36,841.08	Add since original submission
1719 -C-E- - - - - - - - - - - -	51,237.12	51,237.12	Add since original submission
1720 -D-B- - - - - - - - - - - -	19,737,023.20	19,737,023.20	Add since original submission
1720 -D-E- - - - - - - - - - - -	16,041,898.45	16,041,898.45	Add since original submission
1730 -D-B- - - - - - - - - - - -	9,279,274.51	9,279,274.51	Add since original submission
1730 -D-E- - - - - - - - - - - -	11,168,253.10	11,168,253.10	Add since original submission
1739 -C-B- - - - - - - - - - - -	539,898.77	539,898.77	Add since original submission
1739 -C-E- - - - - - - - - - - -	900,185.12	900,185.12	Add since original submission
1740 -D-B- - - - - - - - - - - -	2,057,248.87	2,057,248.87	Add since original submission
1740 -D-E- - - - - - - - - - - -	3,589,543.92	3,589,543.92	Add since original submission
1749 -C-B- - - - - - - - - - - -	157,948.68	157,948.68	Add since original submission
1749 -C-E- - - - - - - - - - - -	241,980.84	241,980.84	Add since original submission
1750 -D-B- - - - - - - - - - - -	1,023,803.34	1,023,803.34	Add since original submission
1750 -D-E- - - - - - - - - - - -	929,498.17	929,498.17	Add since original submission
1759 -C-B- - - - - - - - - - - -	741,848.69	741,848.69	Add since original submission
1759 -C-E- - - - - - - - - - - -	858,787.07	858,787.07	Add since original submission
1820 -D-B- - - - - - - - - - - -	38,741,934.92	38,741,934.92	Add since original submission
1820 -D-E- - - - - - - - - - - -	42,212,593.40	42,212,593.40	Add since original submission
1829 -C-B- - - - - - - - - - - -	12,818,041.43	12,818,041.43	Add since original submission
1829 -C-E- - - - - - - - - - - -	18,003,026.99	18,003,026.99	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-14 -18	Last Revised: 2019-10-29		
2110 -C-B- - - - -F- - - - - -A- -	6,912,121.73	6,912,121.73	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	92,407.98	92,407.98	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	2,004,909.33	2,004,909.33	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	73,455.32	73,455.32	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	4,667.31	4,667.31	Add since original submission
3100 -C-B- - - - - - - - - - - - -	17,495,087.46	17,495,087.46	Add since original submission
3100 -C-E- - - - - - - - - - - - -	17,495,087.46	17,495,087.46	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	8,917,994.25	8,917,994.25	Add since original submission
3310 -C-B- - - - - - - - - - - - -	58,457,748.32	58,457,748.32	Add since original submission
3310 -C-E- - - - - - - - - - - - -	58,457,748.32	58,457,748.32	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	8,917,994.25	8,917,994.25	Add since original submission
5720 -C-E- - - - -F- - - - - - - -	7,888,678.59	7,888,678.59	Add since original submission
5730 -D-E- - - - -F- - - - - - - -	9,515,973.64	9,515,973.64	Add since original submission
5776 -D-E- - - - -F- - - - - - - -	781.00	781.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	5,767,769.33	5,767,769.33	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	2,211,005.63	2,211,005.63	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	108.47	108.47	Add since original submission
6610 -C-E- - - - -X- - - - - - - -	3,835,300.24	3,835,300.24	Add since original submission
6710 -D-E- - - - -X- - - - - - - -	5,805,252.29	5,805,252.29	Add since original submission
6790 -D-E- - - - -X- - - - - -A- -	4,176.50	4,176.50	Add since original submission
7110 -C-E- - - - -X- - - - -X- -E-	781.00	781.00	Add since original submission
7210 -D-E- - - - -X- - - - -T- -E-	0.01	0.01	Add since original submission
8801 -C-E- - - - -X- - - - - - - -	4,178,110.41	4,178,110.41	Add since original submission
8802 -D-E- - - - -X- - - - - - - -	4,178,110.41	4,178,110.41	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-15 -19	Last Revised: 2019-10-29		
1310 -D-B- - - -X- - - - - -A- -	2,222.38	2,222.38	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	2,222.38	2,222.38	Add since original submission
1511 -D-B- - - - - - - - - - -A- -	82,188.86	82,188.86	Add since original submission
1511 -D-E- - - - - - - - - - -A- -	82,188.86	82,188.86	Add since original submission
1711 -D-B- - - - - - - - - - -A- -	34,202.06	34,202.06	Add since original submission
1711 -D-E- - - - - - - - - - -A- -	33,574.50	33,574.50	Add since original submission
1712 -D-B- - - - - - - - - - -A- -	8,192,999.83	8,192,999.83	Add since original submission
1712 -D-E- - - - - - - - - - -A- -	8,192,999.83	8,192,999.83	Add since original submission
1719 -C-B- - - - - - - - - - -A- -	409,458.10	409,458.10	Add since original submission
1719 -C-E- - - - - - - - - - -A- -	682,558.09	682,558.09	Add since original submission
1720 -D-B- - - - - - - - - - -A- -	6,758,711.40	6,758,711.40	Add since original submission
1720 -D-E- - - - - - - - - - -A- -	11,136,321.45	11,136,321.45	Add since original submission
1730 -D-B- - - - - - - - - - -A- -	1,838,640.72	1,838,640.72	Add since original submission
1730 -D-E- - - - - - - - - - -A- -	1,833,537.89	1,833,537.89	Add since original submission
1739 -C-B- - - - - - - - - - -A- -	134,711.58	134,711.58	Add since original submission
1739 -C-E- - - - - - - - - - -A- -	195,673.58	195,673.58	Add since original submission
1740 -D-B- - - - - - - - - - -A- -	233,757.00	233,757.00	Add since original submission
1740 -D-E- - - - - - - - - - -A- -	1,523,772.04	1,523,772.04	Add since original submission
1749 -C-B- - - - - - - - - - -A- -	18,095.38	18,095.38	Add since original submission
1749 -C-E- - - - - - - - - - -A- -	54,554.28	54,554.28	Add since original submission
1750 -D-B- - - - - - - - - - -A- -	2,684,168.70	2,684,168.70	Add since original submission
1750 -D-E- - - - - - - - - - -A- -	2,672,940.41	2,672,940.41	Add since original submission
1759 -C-B- - - - - - - - - - -A- -	1,200,605.52	1,200,605.52	Add since original submission
1759 -C-E- - - - - - - - - - -A- -	1,735,194.38	1,735,194.38	Add since original submission
1820 -D-B- - - - - - - - - - -A- -	14,898,326.74	14,898,326.74	Add since original submission
1820 -D-E- - - - - - - - - - -A- -	17,543,062.31	17,543,062.31	Add since original submission
1829 -C-B- - - - - - - - - - -A- -	4,336,642.89	4,336,642.89	Add since original submission
1829 -C-E- - - - - - - - - - -A- -	6,659,342.95	6,659,342.95	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	7,656,389.40	7,656,389.40	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	634,198.64	634,198.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-15 -19	Last Revised: 2019-10-29		
2110 -C-E- - - - -F- - - - - -A- -	7,896,242.08	7,896,242.08	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	627,495.00	627,495.00	Add since original submission
3100 -C-B- - - - - - - - - - - - -	41,189,586.82	41,189,586.82	Add since original submission
3100 -C-E- - - - - - - - - - - - -	41,189,586.82	41,189,586.82	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	16,587,161.28	16,587,161.28	Add since original submission
3310 -C-B- - - - - - - - - - - - -	28,625,704.22	28,625,704.22	Add since original submission
3310 -C-E- - - - - - - - - - - - -	28,625,704.22	28,625,704.22	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	16,587,161.28	16,587,161.28	Add since original submission
5720 -C-E- - - - -F- - - - - - - -	4,704,419.80	4,704,419.80	Add since original submission
5730 -D-E- - - - -F- - - - - - - -	6,693,215.77	6,693,215.77	Add since original submission
5776 -D-E- - - - -F- - - - - - - -	253.00	253.00	Add since original submission
6100 -C-E- - - - -F- - - - - - - -	31,754.33	31,754.33	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	11,876,403.32	11,876,403.32	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	5,320,678.90	5,320,678.90	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	11.27	11.27	Add since original submission
6610 -C-E- - - - -X- - - - - - - -	10,862,375.81	10,862,375.81	Add since original submission
6710 -D-E- - - - -X- - - - - - - -	3,227,809.81	3,227,809.81	Add since original submission
7110 -C-E- - - - -X- - - - -X- -E-	253.00	253.00	Add since original submission
7210 -C-E- - - - -X- - - - -T- -E-	0.02	0.02	Add since original submission
8801 -C-E- - - - -X- - - - - - - -	10,862,375.81	10,862,375.81	Add since original submission
8802 -D-E- - - - -X- - - - - - - -	10,862,375.81	10,862,375.81	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-16 -20	Last Revised: 2019-10-29		
1310 -D-B- - - -X- - - - - -A- -	24,044.79	24,044.79	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	23,301.36	23,301.36	Add since original submission
1410 -D-B- - - -F- - - - - - - -	514.12	514.12	Add since original submission
1410 -D-E- - - -F- - - - - - - -	514.12	514.12	Add since original submission
1511 -D-B- - - - - - - - - - - -	18,536.70	18,536.70	Add since original submission
1511 -D-E- - - - - - - - - - - -	18,536.70	18,536.70	Add since original submission
1711 -D-E- - - - - - - - - - - -	371,544.62	371,544.62	Add since original submission
1712 -D-B- - - - - - - - - - - -	3,545,910.96	3,545,910.96	Add since original submission
1712 -D-E- - - - - - - - - - - -	3,545,909.80	3,545,909.80	Add since original submission
1719 -C-B- - - - - - - - - - - -	260,439.09	260,439.09	Add since original submission
1719 -C-E- - - - - - - - - - - -	580,226.62	580,226.62	Add since original submission
1720 -D-B- - - - - - - - - - - -	42,077,106.06	42,077,106.06	Add since original submission
1720 -D-E- - - - - - - - - - - -	12,426,721.96	12,426,721.96	Add since original submission
1730 -D-B- - - - - - - - - - - -	16,376,718.57	16,376,718.57	Add since original submission
1730 -D-E- - - - - - - - - - - -	25,113,949.01	25,113,949.01	Add since original submission
1739 -C-B- - - - - - - - - - - -	214,673.58	214,673.58	Add since original submission
1739 -C-E- - - - - - - - - - - -	906,184.66	906,184.66	Add since original submission
1740 -D-B- - - - - - - - - - - -	412,503.00	412,503.00	Add since original submission
1740 -D-E- - - - - - - - - - - -	34,901,817.07	34,901,817.07	Add since original submission
1749 -C-B- - - - - - - - - - - -	19,479.31	19,479.31	Add since original submission
1749 -C-E- - - - - - - - - - - -	608,051.32	608,051.32	Add since original submission
1750 -D-B- - - - - - - - - - - -	174,556.69	174,556.69	Add since original submission
1750 -D-E- - - - - - - - - - - -	174,556.69	174,556.69	Add since original submission
1759 -C-B- - - - - - - - - - - -	70,898.41	70,898.41	Add since original submission
1759 -C-E- - - - - - - - - - - -	105,809.75	105,809.75	Add since original submission
1820 -D-B- - - - - - - - - - - -	6,226,808.48	6,226,808.48	Add since original submission
1820 -D-E- - - - - - - - - - - -	19,664,377.53	19,664,377.53	Add since original submission
1829 -C-B- - - - - - - - - - - -	852,632.97	852,632.97	Add since original submission
1829 -C-E- - - - - - - - - - - -	3,328,705.28	3,328,705.28	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	11,823,406.19	11,823,406.19	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-16 -20	Last Revised: 2019-10-29		
2110 -C-B- - - - -X- - - - - - - - - -A- -	879,069.81	879,069.81	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	7,212,300.11	7,212,300.11	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	129,673.89	129,673.89	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	45,346,603.53	45,346,603.53	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	45,346,603.53	45,346,603.53	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	16,528,501.49	16,528,501.49	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	67,438,061.89	67,438,061.89	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	67,438,061.89	67,438,061.89	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	16,528,501.49	16,528,501.49	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - - -	57,035,657.02	57,035,657.02	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - -	43,501,859.78	43,501,859.78	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - -	17,069.89	17,069.89	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - -	1,239,931.38	1,239,931.38	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	17,200,758.22	17,200,758.22	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	150.97	150.97	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - - - -	85.58	85.58	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - - -	13,266,967.69	13,266,967.69	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - - -	4,110,854.27	4,110,854.27	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	743.43	743.43	Add since original submission
8801 -C-E- - - - -X- - - - - - - - - - - -	14,125,733.09	14,125,733.09	Add since original submission
8802 -D-E- - - - -X- - - - - - - - - - - -	14,125,733.09	14,125,733.09	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-17 -19	Last Revised: 2019-10-29		
1511 -D-B- - - - - - - - - - - -	100,178.19	100,178.19	Add since original submission
1511 -D-E- - - - - - - - - - - -	577,448.37	577,448.37	Add since original submission
1720 -D-B- - - - - - - - - - - -	82,124,760.89	82,124,760.89	Add since original submission
1720 -D-E- - - - - - - - - - - -	15,165,111.22	15,165,111.22	Add since original submission
1750 -D-B- - - - - - - - - - - -	3,519,000.00	3,519,000.00	Add since original submission
1750 -D-E- - - - - - - - - - - -	120,760,106.02	120,760,106.02	Add since original submission
1759 -C-B- - - - - - - - - - - -	135,949.99	135,949.99	Add since original submission
1759 -C-E- - - - - - - - - - - -	8,153,984.29	8,153,984.29	Add since original submission
1830 -D-B- - - - - - - - - - - -	964,822.06	964,822.06	Add since original submission
1830 -D-E- - - - - - - - - - - -	964,822.06	964,822.06	Add since original submission
1832 -D-B- - - - - - - - - - - -	11,807,434.02	11,807,434.02	Add since original submission
1832 -D-E- - - - - - - - - - - -	12,643,898.25	12,643,898.25	Add since original submission
1839 -C-B- - - - - - - - - - - -	209,044.78	209,044.78	Add since original submission
1839 -C-E- - - - - - - - - - - -	402,009.19	402,009.19	Add since original submission
2110 -C-B- - - - -F- - - - - - -	19,204.88	19,204.88	Add since original submission
2110 -C-B- - - - -X- - - - - - -	2,128,786.41	2,128,786.41	Add since original submission
2110 -C-E- - - - -F- - - - - - -	906,330.74	906,330.74	Add since original submission
2110 -C-E- - - - -X- - - - - - -	59,882.09	59,882.09	Add since original submission
3100 -C-B- - - - - - - - - - - -	118,739,471.33	118,739,471.33	Add since original submission
3100 -C-E- - - - - - - - - - - -	118,739,471.33	118,739,471.33	Add since original submission
3107 -D-E- - - - -G- - - - - - -	57,870,938.79	57,870,938.79	Add since original submission
3310 -C-B- - - - - - - - - - - -	98,171,200.39	98,171,200.39	Add since original submission
3310 -C-E- - - - - - - - - - - -	98,171,200.39	98,171,200.39	Add since original submission
5700 -C-E- - - - -G- - - - - - -	57,870,938.79	57,870,938.79	Add since original submission
5720 -C-E- - - - -F- - - - - - -	107,335,346.02	107,335,346.02	Add since original submission
5730 -D-E- - - - -F- - - - - - -	100,325,986.73	100,325,986.73	Add since original submission
6100 -C-E- - - - -F- - - - - - -	9,692,402.85	9,692,402.85	Add since original submission
6100 -D-E- - - - -F- - - - - - -	10,875,161.95	10,875,161.95	Add since original submission
6100 -D-E- - - - -X- - - - - - -	12,780,681.41	12,780,681.41	Add since original submission
6330 -C-E- - - - -X- - - - - - -	6,280.44	6,280.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-17 -19			Last Revised: 2019-10-29
6610 -C-E- - - -X- - - - -	672,052.75	672,052.75	Add since original submission
6710 -D-E- - - -X- - - - -	8,210,998.71	8,210,998.71	Add since original submission
8801 -C-E- - - -X- - - - -	44,790,326.49	44,790,326.49	Add since original submission
8802 -D-E- - - -X- - - - -	44,307,965.29	44,307,965.29	Add since original submission
8803 -D-E- - - -X- - - - -	482,361.20	482,361.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-17 -21	Last Revised: 2019-10-29		
1511 -D-B- - - - - - - -	9,864.89	9,864.89	Add since original submission
1511 -D-E- - - - - - - -	12,947.32	12,947.32	Add since original submission
1712 -D-E- - - - - - - -	107,574,115.40	107,574,115.40	Add since original submission
1719 -C-E- - - - - - - -	3,999,239.72	3,999,239.72	Add since original submission
1720 -D-B- - - - - - - -	186,617,590.92	186,617,590.92	Add since original submission
1720 -D-E- - - - - - - -	207,844,428.95	207,844,428.95	Add since original submission
1750 -D-B- - - - - - - -	9,995.55	9,995.55	Add since original submission
1750 -D-E- - - - - - - -	6,809,979.03	6,809,979.03	Add since original submission
1759 -C-E- - - - - - - -	575,616.12	575,616.12	Add since original submission
1820 -D-E- - - - - - - -	10,634,935.11	10,634,935.11	Add since original submission
1829 -C-E- - - - - - - -	1,422,841.87	1,422,841.87	Add since original submission
2110 -C-B- - - - -F- - - -	5,284,144.15	5,284,144.15	Add since original submission
2110 -C-E- - - - -F- - - -	9,611,881.82	9,611,881.82	Add since original submission
3100 -C-B- - - - - - - -	300,415,793.57	300,415,793.57	Add since original submission
3100 -C-E- - - - - - - -	300,415,793.57	300,415,793.57	Add since original submission
3103 -D-E- - - - -F- - - -	5,580,000.00	5,580,000.00	Add since original submission
3107 -D-E- - - - -G- - - -	150,043,267.07	150,043,267.07	Add since original submission
3310 -C-B- - - - - - - -	186,637,451.36	186,637,451.36	Add since original submission
3310 -C-E- - - - - - - -	186,637,451.36	186,637,451.36	Add since original submission
5700 -C-E- - - - -G- - - -	150,043,267.07	150,043,267.07	Add since original submission
5720 -C-E- - - - -F- - - -	118,769,087.65	118,769,087.65	Add since original submission
5730 -D-E- - - - -F- - - -	123,648,456.72	123,648,456.72	Add since original submission
6100 -C-E- - - - -X- - - -	1,833,130.33	1,833,130.33	Add since original submission
6100 -D-E- - - - -F- - - -	129,021,912.59	129,021,912.59	Add since original submission
6330 -D-E- - - - -X- - - -	10,726.91	10,726.91	Add since original submission
6610 -C-E- - - - -X- - - -	128,290,852.32	128,290,852.32	Add since original submission
6710 -D-E- - - - -X- - - -	6,013,984.41	6,013,984.41	Add since original submission
8801 -C-E- - - - -X- - - -	148,648,330.10	148,648,330.10	Add since original submission
8802 -D-E- - - - -X- - - -	148,645,247.67	148,645,247.67	Add since original submission
8803 -D-E- - - - -X- - - -	3,082.43	3,082.43	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-17 -21			
Last Revised: 2019-10-29			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-18 -20	Last Revised: 2019-10-29		
1310 -D-E- - - -X- - - - - -A- -	1,269.50	1,269.50	Add since original submission
1410 -D-B- - - -F- - - - - - - -	9,045,386.23	9,045,386.23	Add since original submission
1410 -D-E- - - -F- - - - - - - -	22,515,144.47	22,515,144.47	Add since original submission
1511 -D-E- - - - - - - - - - - -	5,754,826.41	5,754,826.41	Add since original submission
1720 -D-B- - - - - - - - - - - -	2,914,944.96	2,914,944.96	Add since original submission
1720 -D-E- - - - - - - - - - - -	67,835,372.32	67,835,372.32	Add since original submission
1750 -D-E- - - - - - - - - - - -	9,309,040.80	9,309,040.80	Add since original submission
1759 -C-E- - - - - - - - - - - -	493,748.73	493,748.73	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	12,714.40	12,714.40	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	5,722,047.30	5,722,047.30	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	3,976,415.77	3,976,415.77	Add since original submission
2120 -C-B- - - -X- - - - - - - -	8,864.84	8,864.84	Add since original submission
2120 -C-E- - - -X- - - - - - - -	248.50	248.50	Add since original submission
3100 -C-B- - - - - - - - - - - -	830,627,753.47	830,627,753.47	Add since original submission
3100 -C-E- - - - - - - - - - - -	830,627,753.47	830,627,753.47	Add since original submission
3107 -D-E- - - -G- - - - - - - -	195,576,463.63	195,576,463.63	Add since original submission
3310 -C-B- - - - - - - - - - - -	2,914,944.96	2,914,944.96	Add since original submission
3310 -C-E- - - - - - - - - - - -	2,914,944.96	2,914,944.96	Add since original submission
5700 -C-E- - - -G- - - - - - - -	195,576,463.63	195,576,463.63	Add since original submission
5730 -D-E- - - -F- - - - - - - -	21,878,525.91	21,878,525.91	Add since original submission
6100 -D-E- - - -F- - - - - - - -	39,072,304.81	39,072,304.81	Add since original submission
6100 -D-E- - - -X- - - - - - - -	61,490,900.30	61,490,900.30	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	5,481.65	5,481.65	Add since original submission
6610 -C-E- - - -X- - - - - - - -	6,855,043.61	6,855,043.61	Add since original submission
6710 -D-E- - - -X- - - - - - - -	493,748.73	493,748.73	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	1,269.50	1,269.50	Add since original submission
8801 -C-E- - - -X- - - - - - - -	101,873,144.80	101,873,144.80	Add since original submission
8802 -D-E- - - -X- - - - - - - -	96,107,994.07	96,107,994.07	Add since original submission
8803 -D-E- - - -X- - - - - - - -	5,765,150.73	5,765,150.73	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-18 -22	Last Revised: 2019-10-29		
1310 -D-E- - - -X- - - - - -A- -	204.30	204.30	Add since original submission
1720 -D-B- - - - - - - - - - - - -	18,213,436.07	18,213,436.07	Add since original submission
1720 -D-E- - - - - - - - - - - - -	463,771,765.50	463,771,765.50	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	11,870,371.68	11,870,371.68	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	345,351.00	345,351.00	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	62,821,303.51	62,821,303.51	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	9,783.77	9,783.77	Add since original submission
2120 -C-B- - - -X- - - - - - - -	5,185.40	5,185.40	Add since original submission
2120 -C-E- - - -X- - - - - - - -	224.30	224.30	Add since original submission
3100 -C-B- - - - - - - - - - - - -	1,460,940,758.45	1,460,940,758.45	Add since original submission
3100 -C-E- - - - - - - - - - - - -	1,460,940,758.45	1,460,940,758.45	Add since original submission
3107 -D-E- - - -G- - - - - - - -	455,845,331.26	455,845,331.26	Add since original submission
3310 -C-B- - - - - - - - - - - - -	18,213,436.07	18,213,436.07	Add since original submission
3310 -C-E- - - - - - - - - - - - -	18,213,436.07	18,213,436.07	Add since original submission
5700 -C-E- - - -G- - - - - - - -	455,845,331.26	455,845,331.26	Add since original submission
5730 -D-E- - - -F- - - - - - - -	903,659.39	903,659.39	Add since original submission
6100 -D-E- - - -F- - - - - - - -	447,676,893.81	447,676,893.81	Add since original submission
6100 -D-E- - - -X- - - - - - - -	5,528,833.92	5,528,833.92	Add since original submission
6330 -C-E- - - -X- - - - - -A- -	330.95	330.95	Add since original submission
6610 -C-E- - - -X- - - - - - - -	443,822,054.34	443,822,054.34	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	204.30	204.30	Add since original submission
8801 -C-E- - - -X- - - - - - - -	446,461,988.82	446,461,988.82	Add since original submission
8802 -D-E- - - -X- - - - - - - -	446,461,988.82	446,461,988.82	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-19 -21	Last Revised: 2019-10-29		
1410 -D-E- - - - -F- - - - -	2,255,000.00	2,255,000.00	Add since original submission
1511 -D-E- - - - - - - - - -	1,726,559.07	1,726,559.07	Add since original submission
1720 -D-E- - - - - - - - - -	904,039.50	904,039.50	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	1,152,761.58	1,152,761.58	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	1,173,609.48	1,173,609.48	Add since original submission
2120 -C-E- - - - -X- - - - - - -	485.31	485.31	Add since original submission
3101 -C-E- - - - -G- - - - - - -	870,656,000.00	870,656,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	7,834,543.20	7,834,543.20	Add since original submission
4450 -C-E- - - - -R- -DISC - - -X- - - -Q	0.00	-1,729,702.12	Delete since original submission
4510 -C-E- - - - -R- -DISC - - -S- - - -Q	1,729,702.12	1,729,702.12	Add since original submission
5700 -C-E- - - - -G- - - - - - -	7,834,543.20	7,834,543.20	Add since original submission
6100 -D-E- - - - -F- - - - - - -	2,657,311.18	2,657,311.18	Add since original submission
6100 -D-E- - - - -X- - - - - - -	3,999,060.01	3,999,060.01	Add since original submission
6330 -C-E- - - - -X- - - - -A- -	426.56	426.56	Add since original submission
6610 -C-E- - - - -X- - - - - - -	1,452,000.00	1,452,000.00	Add since original submission
8801 -C-E- - - - -X- - - - - - -	2,630,598.57	2,630,598.57	Add since original submission
8802 -D-E- - - - -X- - - - - - -	904,039.50	904,039.50	Add since original submission
8803 -D-E- - - - -X- - - - - - -	1,726,559.07	1,726,559.07	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-19 -23	Last Revised: 2019-10-29		
1410 -D-E- - - - -F- - - - -	528.00	528.00	Add since original submission
1720 -D-E- - - - - - - - - -	59,405,379.71	59,405,379.71	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	36,151,337.34	36,151,337.34	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	1,340.84	1,340.84	Add since original submission
2120 -C-E- - - - -X- - - - - - -	531.48	531.48	Add since original submission
3101 -C-E- - - - -G- - - - - - -	1,730,222,000.00	1,730,222,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	81,929,368.93	81,929,368.93	Add since original submission
4450 -C-E- - - - -D- -DISC - - -X - - - -Q	0.00	-376,737,589.41	Delete since original submission
4510 -C-E- - - - -D- -DISC - - -S- - - -Q	376,737,589.41	376,737,589.41	Add since original submission
5700 -C-E- - - - -G- - - - - - -	81,929,368.93	81,929,368.93	Add since original submission
5730 -D-E- - - - -F- - - - - - -	21,455,553.27	21,455,553.27	Add since original submission
5750 -C-E- - - - -F- - - - - - -	601,000,000.00	601,000,000.00	Add since original submission
6100 -D-E- - - - -F- - - - - - -	81,254,257.98	81,254,257.98	Add since original submission
6100 -D-E- - - - -X- - - - - - -	685,159.51	685,159.51	Add since original submission
6610 -C-E- - - - -X- - - - - - -	80,860,932.98	80,860,932.98	Add since original submission
8801 -C-E- - - - -X- - - - - - -	80,860,932.98	80,860,932.98	Add since original submission
8802 -D-E- - - - -X- - - - - - -	80,860,932.98	80,860,932.98	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Air and Marine Interdiction, Operations, Maintenance, and Procur (024-58-0544)			
TAFS: 70- -0544 -000- -X	Last Revised: 2019-10-29		
1310 -D-E- - - -X- - - - -A- -	28,200.00	28,200.00	Add since original submission
1410 -D-B- - - -F- - - - - - -	7,089.66	7,089.66	Add since original submission
1410 -D-E- - - -F- - - - - - -	16.66	16.66	Add since original submission
1511 -D-B- - - - - - - - - - - -	29,777,748.63	29,777,748.63	Add since original submission
1511 -D-E- - - - - - - - - - - -	31,095,056.71	31,095,056.71	Add since original submission
1711 -D-B- - - - - - - - - - - -	48,000.00	48,000.00	Add since original submission
1711 -D-E- - - - - - - - - - - -	48,000.00	48,000.00	Add since original submission
1720 -D-B- - - - - - - - - - - -	3,004,020.62	3,004,020.62	Add since original submission
1720 -D-E- - - - - - - - - - - -	1,982,367.18	1,982,367.18	Add since original submission
1730 -D-B- - - - - - - - - - - -	39,859,384.47	39,859,384.47	Add since original submission
1730 -D-E- - - - - - - - - - - -	39,859,384.47	39,859,384.47	Add since original submission
1739 -C-B- - - - - - - - - - - -	26,648,059.41	26,648,059.41	Add since original submission
1739 -C-E- - - - - - - - - - - -	27,795,434.83	27,795,434.83	Add since original submission
1740 -D-B- - - - - - - - - - - -	223,322.50	223,322.50	Add since original submission
1740 -D-E- - - - - - - - - - - -	223,322.50	223,322.50	Add since original submission
1749 -C-B- - - - - - - - - - - -	82,155.85	82,155.85	Add since original submission
1749 -C-E- - - - - - - - - - - -	89,155.85	89,155.85	Add since original submission
1750 -D-B- - - - - - - - - - - -	1,280,526,192.94	1,280,526,192.94	Add since original submission
1750 -D-E- - - - - - - - - - - -	1,246,841,181.75	1,246,841,181.75	Add since original submission
1759 -C-B- - - - - - - - - - - -	774,070,868.80	774,070,868.80	Add since original submission
1759 -C-E- - - - - - - - - - - -	783,842,914.43	783,842,914.43	Add since original submission
1820 -D-B- - - - - - - - - - - -	23,613,402.83	23,613,402.83	Add since original submission
1820 -D-E- - - - - - - - - - - -	23,396,144.53	23,396,144.53	Add since original submission
1829 -C-B- - - - - - - - - - - -	18,572,320.85	18,572,320.85	Add since original submission
1829 -C-E- - - - - - - - - - - -	19,366,937.73	19,366,937.73	Add since original submission
1830 -D-B- - - - - - - - - - - -	4,448,071.97	4,448,071.97	Add since original submission
1830 -D-E- - - - - - - - - - - -	4,448,071.97	4,448,071.97	Add since original submission
1839 -C-B- - - - - - - - - - - -	4,448,071.97	4,448,071.97	Add since original submission
1839 -C-E- - - - - - - - - - - -	4,448,071.97	4,448,071.97	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	1,185,030.53	1,185,030.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Air and Marine Interdiction, Operations, Maintenance, and Procur (024-58-0544)			
TAFS: 70- -0544 -000- -X	Last Revised: 2019-10-29		
2110 -C-B- - - -X- - - - - -A- -	2,084,558.53	2,084,558.53	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	1,324,751.03	1,324,751.03	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	2,103,381.98	2,103,381.98	Add since original submission
2310 -C-B- - - -X- - - - - - - -	6,188.03	6,188.03	Add since original submission
2310 -C-E- - - -X- - - - - - - -	6,071.10	6,071.10	Add since original submission
3100 -C-B- - - - - - - - - - - -	31,330,789.56	31,330,789.56	Add since original submission
3100 -C-E- - - - - - - - - - - -	31,330,789.56	31,330,789.56	Add since original submission
3107 -D-E- - - -G- - - - - - - -	11,301,289.28	11,301,289.28	Add since original submission
3310 -C-B- - - - - - - - - - - -	557,678,569.98	557,678,569.98	Add since original submission
3310 -C-E- - - - - - - - - - - -	557,678,569.98	557,678,569.98	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	24,003.60	24,003.60	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	116.93	116.93	Add since original submission
5700 -C-E- - - -G- - - - - - - -	11,301,289.28	11,301,289.28	Add since original submission
5720 -C-E- - - -F- - - - - - - -	25,328,276.75	25,328,276.75	Add since original submission
5730 -D-E- - - -F- - - - - - - -	20,454,630.54	20,454,630.54	Add since original submission
5776 -D-E- - - -F- - - - - - - -	1,419,629.03	1,419,629.03	Add since original submission
6100 -D-E- - - -F- - - - - - - -	1,979,938.57	1,979,938.57	Add since original submission
6100 -D-E- - - -X- - - - - - - -	743,679.08	743,679.08	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	42.80	42.80	Add since original submission
6610 -C-E- - - -X- - - - - - - -	192,979.60	192,979.60	Add since original submission
6710 -D-E- - - -X- - - - - - - -	48,632,887.84	48,632,887.84	Add since original submission
7110 -C-E- - - -X- - - -X- -E-	1,145,874.91	1,145,874.91	Add since original submission
7210 -D-E- - - -X- - - -T- -E-	3,098,545.51	3,098,545.51	Add since original submission
7290 -D-E- - - -X- - - -X- -E-	6,962,640.48	6,962,640.48	Add since original submission
8801 -C-E- - - -X- - - - - - - -	8,858,053.65	8,858,053.65	Add since original submission
8802 -D-E- - - -X- - - - - - - -	8,675,467.00	8,675,467.00	Add since original submission
8803 -D-E- - - -X- - - - - - - -	182,586.65	182,586.65	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Air and Marine Interdiction, Operations, Maintenance, and Procur (024-58-0544)			
TAFS: 70- -0544 -000-14 -16			Last Revised: 2019-10-29
1310 -D-B- - - -X- - - - -	655.10	655.10	Add since original submission
1410 -D-B- - - -F- - - - -	179.40	179.40	Add since original submission
1511 -D-B- - - - - - - - -	19,826,148.07	19,826,148.07	Add since original submission
1511 -D-E- - - - - - - - -	1,434,827.34	1,434,827.34	Add since original submission
1720 -D-B- - - - - - - - -	4,247,067.03	4,247,067.03	Add since original submission
1720 -D-E- - - - - - - - -	3,719,595.58	3,719,595.58	Add since original submission
1750 -D-B- - - - - - - - -	188,983,909.97	188,983,909.97	Add since original submission
1750 -D-E- - - - - - - - -	200,330,167.83	200,330,167.83	Add since original submission
1759 -C-B- - - - - - - - -	103,965,448.44	103,965,448.44	Add since original submission
1759 -C-E- - - - - - - - -	112,821,037.39	112,821,037.39	Add since original submission
2110 -C-B- - - -F- - - - -	172,242.85	172,242.85	Add since original submission
2110 -C-B- - - -X- - - - -	372,842.71	372,842.71	Add since original submission
2110 -C-E- - - -F- - - - -	148,739.81	148,739.81	Add since original submission
2110 -C-E- - - -X- - - - -	747,842.96	747,842.96	Add since original submission
3100 -C-B- - - - - - - - -	24,695,696.25	24,695,696.25	Add since original submission
3100 -C-E- - - - - - - - -	24,695,696.25	24,695,696.25	Add since original submission
3107 -D-E- - - -G- - - - -	18,831,174.47	18,831,174.47	Add since original submission
3310 -C-B- - - - - - - - -	109,848,804.31	109,848,804.31	Add since original submission
3310 -C-E- - - - - - - - -	109,848,804.31	109,848,804.31	Add since original submission
5700 -C-E- - - -G- - - - -	18,831,174.47	18,831,174.47	Add since original submission
5720 -C-E- - - -F- - - - -	19,106,519.56	19,106,519.56	Add since original submission
5730 -D-E- - - -F- - - - -	19,033,487.93	19,033,487.93	Add since original submission
5776 -D-E- - - -F- - - - -	4,879.00	4,879.00	Add since original submission
6100 -D-E- - - -F- - - - -	18,142,027.81	18,142,027.81	Add since original submission
6100 -D-E- - - -X- - - - -	394,230.29	394,230.29	Add since original submission
6330 -D-E- - - -X- - - - -	0.15	0.15	Add since original submission
6610 -C-E- - - -X- - - - -	11,447,226.09	11,447,226.09	Add since original submission
6710 -D-E- - - -X- - - - -	8,855,588.95	8,855,588.95	Add since original submission
6790 -D-E- - - -X- - - - -	19,423,127.15	19,423,127.15	Add since original submission
7110 -C-E- - - -X- - - - -	29.00	29.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Air and Marine Interdiction, Operations, Maintenance, and Procur (024-58-0544)			
TAFS: 70- -0544 -000-14 -16			Last Revised: 2019-10-29
8801 -C-E- - - -X- - - - -	11,776,906.10	11,776,906.10	Add since original submission
8802 -D-E- - - -X- - - - -	10,745,754.78	10,745,754.78	Add since original submission
8803 -D-E- - - -X- - - - -	1,031,151.32	1,031,151.32	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Enhanced Inspectional Services (024-58-4363)			
TAFS: 70- -4363 -000- -X			Last Revised: 2019-10-29
1310 -D-B- - - -X- - - - -	309,727.72	309,727.72	Add since original submission
1310 -D-E- - - -X- - - - -	217,226.97	217,226.97	Add since original submission
1340 -D-B- - - -X- - - - -	116.38	116.38	Add since original submission
1340 -D-E- - - -X- - - - -	107.84	107.84	Add since original submission
2110 -C-B- - - -X- - - - -	25,612.21	25,612.21	Add since original submission
2110 -C-E- - - -X- - - - -	25,612.21	25,612.21	Add since original submission
2210 -C-B- - - -X- - - - -	44,406.93	44,406.93	Add since original submission
2210 -C-E- - - -X- - - - -	73,727.45	73,727.45	Add since original submission
2213 -C-B- - - -F- - - - -	16,980.51	16,980.51	Add since original submission
2213 -C-B- - - -X- - - - -	1,803.13	1,803.13	Add since original submission
2213 -C-B- - - -Z- - - - -	3,285.06	3,285.06	Add since original submission
2213 -C-E- - - -F- - - - -	27,262.86	27,262.86	Add since original submission
2213 -C-E- - - -X- - - - -	2,616.53	2,616.53	Add since original submission
2213 -C-E- - - -Z- - - - -	5,571.01	5,571.01	Add since original submission
2310 -C-B- - - -X- - - - -	295,010.73	295,010.73	Add since original submission
2310 -C-E- - - -X- - - - -	697,754.63	697,754.63	Add since original submission
3310 -C-B- - - - - - - - -	5,257,320.08	5,257,320.08	Add since original submission
3310 -C-E- - - - - - - - -	5,257,320.08	5,257,320.08	Add since original submission
4450 -C-E- - - -R- -DISC - - -X- - - -Q	0.00	-5,449,969.66	Delete since original submission
4510 -C-E- - - -R- -DISC - - -S- - - -Q	5,449,969.66	5,449,969.66	Add since original submission
5200 -C-E- - - -X- - - - -	31,776,297.96	31,776,297.96	Add since original submission
5310 -C-E- - - -X- - - - -	1,341.33	1,341.33	Add since original submission
5900 -C-E- - - -X- - - - -	400.48	400.48	Add since original submission
6100 -D-E- - - -X- - - - -	22,986,146.67	22,986,146.67	Add since original submission
6330 -C-E- - - -X- - - - -	107.38	107.38	Add since original submission
6400 -D-E- - - -F- - - - -	5,419,599.92	5,419,599.92	Add since original submission
6400 -D-E- - - -Z- - - - -	1,422,524.13	1,422,524.13	Add since original submission
6790 -C-E- - - -X- - - - -	72.21	72.21	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Transportation Security Administration			
Acct: Operations and Support, TSA (024-45-0550)			
TAFS: 70- -0550 -000- -X			Last Revised: 2019-10-29
1310 -D-B- - - -X- - - - -A- -	375,981.17	375,981.17	Add since original submission
1310 -D-E- - - -X- - - - -A- -	383,171.47	383,171.47	Add since original submission
1410 -D-B- - - -X- - - - - - -	1,402,090.17	1,402,090.17	Add since original submission
1410 -D-E- - - -X- - - - - - -	7,948,239.32	7,948,239.32	Add since original submission
1720 -D-E- - - - - - - - - - -	77,971.94	77,971.94	Add since original submission
2110 -C-B- - - -F- - - - -A- -	882,420.40	882,420.40	Add since original submission
2110 -C-B- - - -X- - - - -A- -	7,115,034.64	7,115,034.64	Add since original submission
2110 -C-E- - - -F- - - - -A- -	2,324,416.98	2,324,416.98	Add since original submission
2110 -C-E- - - -X- - - - -A- -	6,867,322.18	6,867,322.18	Add since original submission
2210 -C-B- - - -X- - - - - - -	724,138.80	724,138.80	Add since original submission
2210 -C-E- - - -X- - - - - - -	843,537.69	843,537.69	Add since original submission
2213 -C-B- - - -F- - - - - - -	139,807.70	139,807.70	Add since original submission
2213 -C-B- - - -X- - - - - - -	32,204.99	32,204.99	Add since original submission
2213 -C-B- - - -Z- - - - - - -	51,165.86	51,165.86	Add since original submission
2213 -C-E- - - -F- - - - - - -	168,653.84	168,653.84	Add since original submission
2213 -C-E- - - -X- - - - - - -	36,275.65	36,275.65	Add since original submission
2213 -C-E- - - -Z- - - - - - -	61,415.23	61,415.23	Add since original submission
2220 -C-B- - - -X- - - - - - -	1,345,574.75	1,345,574.75	Add since original submission
2220 -C-E- - - -X- - - - - - -	1,887,389.91	1,887,389.91	Add since original submission
2320 -C-B- - - -X- - - - - - -	662,823.00	662,823.00	Add since original submission
2320 -C-E- - - -X- - - - - - -	1,277,174.25	1,277,174.25	Add since original submission
2990 -C-B- - - -F- - - - - - -	7,274,009.43	7,274,009.43	Add since original submission
2990 -C-B- - - -X- - - - - - -	1,100,297.23	1,100,297.23	Add since original submission
2990 -C-E- - - -F- - - - - - -	5,513,283.36	5,513,283.36	Add since original submission
2990 -C-E- - - -X- - - - - - -	854,921.15	854,921.15	Add since original submission
3100 -C-B- - - - - - - - - - -	3,128,504.75	3,128,504.75	Add since original submission
3100 -C-E- - - - - - - - - - -	3,128,504.75	3,128,504.75	Add since original submission
3103 -D-E- - - -F- - - - - - -	583,044.00	583,044.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	753,528.85	753,528.85	Add since original submission
3310 -C-B- - - - - - - - - - -	250,512,495.25	250,512,495.25	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Transportation Security Administration			
Acct: Operations and Support, TSA (024-45-0550)			
TAFS: 70- -0550 -000- -X			Last Revised: 2019-10-29
3310 -C-E- - - - - - - - - - - -	250,512,495.25	250,512,495.25	Add since original submission
5700 -C-E- - - - -G- - - - - - -	753,528.85	753,528.85	Add since original submission
5730 -D-E- - - - -F- - - - - - -	2,179,769.55	2,179,769.55	Add since original submission
5780 -C-E- - - - -F- - - - - - -	2,490,768.21	2,490,768.21	Add since original submission
5900 -C-E- - - - -X- - - - - - -	324,840,113.30	324,840,113.30	Add since original submission
6100 -D-E- - - - -F- - - - - - -	17,915,032.33	17,915,032.33	Add since original submission
6100 -D-E- - - - -X- - - - - - -	271,238,098.39	271,238,098.39	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	14,893.14	14,893.14	Add since original submission
6400 -D-E- - - - -F- - - - - - -	4,083,500.06	4,083,500.06	Add since original submission
6400 -D-E- - - - -Z- - - - - - -	1,443,665.89	1,443,665.89	Add since original submission
6610 -C-E- - - - -X- - - - - - -	77,971.94	77,971.94	Add since original submission
6730 -D-E- - - - -F- - - - - - -	2,490,768.21	2,490,768.21	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	294,626.26	294,626.26	Add since original submission
6800 -C-E- - - - -F- - - - - - -	2,067,992.67	2,067,992.67	Add since original submission
6800 -D-E- - - - -X- - - - - - -	590,541.24	590,541.24	Add since original submission
8801 -C-E- - - - -X- - - - - - -	1,872,502.95	1,872,502.95	Add since original submission
8802 -D-E- - - - -X- - - - - - -	1,872,502.95	1,872,502.95	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Transportation Security Administration			
Acct: Operations and Support, TSA (024-45-0550)			
TAFS: 70- -0550 -000-18 -19	Last Revised: 2019-10-29		
1310 -D-B- - - - -F- - - - - - - - - -A- -	733,764.56	733,764.56	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	335,649,728.62	335,649,728.62	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	472,106.73	472,106.73	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	710,458.43	710,458.43	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - -A- -	8,653,193.44	8,653,193.44	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	9,797,321.80	9,797,321.80	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	1,408,365.15	1,408,365.15	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	2,901,109.14	2,901,109.14	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	1,849,562.25	1,849,562.25	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	9,103,809.18	9,103,809.18	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	126,154,956.90	126,154,956.90	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	15,876,530.35	15,876,530.35	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	12,922,085.71	12,922,085.71	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - -A- -	72,424.70	72,424.70	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	155,011,032.21	155,011,032.21	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - -	32,115,413.95	32,115,413.95	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - -	4,734,360.79	4,734,360.79	Add since original submission
2213 -C-B- - - - -Z- - - - - - - - - - - - -	9,081,036.89	9,081,036.89	Add since original submission
2215 -C-B- - - - -F- - - - - - - - - - - - -	109,775,266.51	109,775,266.51	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - - -	204,458,026.61	204,458,026.61	Add since original submission
2225 -C-B- - - - -F- - - - - - - - - - - - -	39,936,645.34	39,936,645.34	Add since original submission
2225 -C-E- - - - -F- - - - - - - - - - - - -	146,992,620.55	146,992,620.55	Add since original submission
2290 -C-B- - - - -F- - - - - - - - - - - - -	41,625.62	41,625.62	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - -	952,020.61	952,020.61	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - -	1,000,011.00	1,000,011.00	Add since original submission
2650 -C-B- - - - -X- - - - - - - - - - - - -	923,404,819.00	923,404,819.00	Add since original submission
2920 -C-B- - - - -X- - - - - - - - - - - - -	1,592,410.00	1,592,410.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	1,108,522,413.88	1,108,522,413.88	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	1,108,522,413.88	1,108,522,413.88	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - -	3,293,795.00	3,293,795.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Transportation Security Administration			
Acct: Operations and Support, TSA (024-45-0550)			
TAFS: 70- -0550 -000-18 -19			Last Revised: 2019-10-29
3106 -D-E- - - - -G- - - - -	33,870,000.00	33,870,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	912,834,805.12	912,834,805.12	Add since original submission
3310 -D-B- - - - - - - - - -	840,019,216.21	840,019,216.21	Add since original submission
3310 -D-E- - - - - - - - - -	840,019,216.21	840,019,216.21	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	1,655,133.21	1,655,133.21	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- -	2,078,394.19	2,078,394.19	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	912,834,805.12	912,834,805.12	Add since original submission
5730 -C-E- - - - -F- - - - - - - - -	901,727,109.11	901,727,109.11	Add since original submission
5730 -D-E- - - - -F- - - - - - - - -	602,037.50	602,037.50	Add since original submission
5780 -C-E- - - - -F- - - - - - - - -	710,337.51	710,337.51	Add since original submission
5900 -D-E- - - - -X- - - - -X-A-D-	334,728,582.87	334,728,582.87	Add since original submission
6100 -C-E- - - - -F- - - - - - - - -	4,967,111.82	4,967,111.82	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	156,560,058.00	156,560,058.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	751,261,326.24	751,261,326.24	Add since original submission
6330 -D-E- - - - -X- - - - - -A- - -	59,590.92	59,590.92	Add since original submission
6400 -C-E- - - - -F- - - - - - - - -	43,693,934.00	43,693,934.00	Add since original submission
6400 -D-E- - - - -F- - - - - - - - -	27,438,453.45	27,438,453.45	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - -	5,400,963.73	5,400,963.73	Add since original submission
6610 -C-E- - - - -X- - - - - - - - -	1,278,687.60	1,278,687.60	Add since original submission
6720 -C-E- - - - -X- - - - - - - - -	9,578,338.72	9,578,338.72	Add since original submission
6730 -D-E- - - - -F- - - - - - - - -	710,337.51	710,337.51	Add since original submission
6790 -D-E- - - - -X- - - - - -A- - -	1,130,158.58	1,130,158.58	Add since original submission
6800 -C-E- - - - -X- - - - - - - - -	206,050,436.61	206,050,436.61	Add since original submission
6850 -C-E- - - - -F- - - - - - - - -	41,625.62	41,625.62	Add since original submission
6850 -D-E- - - - -F- - - - - - - - -	107,055,975.21	107,055,975.21	Add since original submission
8801 -C-E- - - - -X- - - - - - - - -	19,949,512.90	19,949,512.90	Add since original submission
8802 -D-E- - - - -X- - - - - - - - -	19,949,512.90	19,949,512.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

Attribute String /1	Current Balance	Difference	Change Type
Agency: Department of Homeland Security			
Bureau: Transportation Security Administration			
Acct: Operations and Support, TSA (024-45-0550)			
TAFS: 70- -0550 -000-19 -20			
Last Revised: 2019-10-29			
1310 -D-E- - - - -F- - - - - - - -A- -	5,005,090.30	5,005,090.30	Add since original submission
1310 -D-E- - - - -X- - - - - - - -A- -	362,407,027.66	362,407,027.66	Add since original submission
1319 -C-E- - - - -X- - - - - - - -A- -	9,536,020.74	9,536,020.74	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - -	29,367,330.96	29,367,330.96	Add since original submission
1720 -D-E- - - - - - - - - - - - - - -	1,316,365.19	1,316,365.19	Add since original submission
2110 -C-E- - - - -F- - - - - - - -A- -	7,903,718.01	7,903,718.01	Add since original submission
2110 -C-E- - - - -X- - - - - - - -A- -	134,848,639.53	134,848,639.53	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - -	171,699,930.40	171,699,930.40	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - -	36,651,667.23	36,651,667.23	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - -	5,455,828.02	5,455,828.02	Add since original submission
2213 -C-E- - - - -Z- - - - - - - - - -	10,693,038.78	10,693,038.78	Add since original submission
2215 -C-E- - - - -F- - - - - - - - - -	399,330.39	399,330.39	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - -	227,806,450.34	227,806,450.34	Add since original submission
2290 -C-E- - - - -F- - - - - - - - - -	504,526.68	504,526.68	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - -	1,408,573.21	1,408,573.21	Add since original submission
2650 -C-E- - - - -X- - - - - - - - - -	938,955,753.00	938,955,753.00	Add since original submission
2920 -C-E- - - - -X- - - - - - - - - -	1,513,768.00	1,513,768.00	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - -	4,754,290,369.35	4,754,290,369.35	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - -	19,920,462.00	19,920,462.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - -	3,602,035,366.64	3,602,035,366.64	Add since original submission
5200 -C-E- - - - -F- - - - - - - -X-A- -	6,912,438.14	6,912,438.14	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - -	3,602,035,366.64	3,602,035,366.64	Add since original submission
5720 -D-E- - - - -F- - - - - - - - - -	923,404,819.00	923,404,819.00	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - -	7,326,203.63	7,326,203.63	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - -	448,513,668.17	448,513,668.17	Add since original submission
5900 -C-E- - - - -X- - - - - - - -X-A-D-	3,012,960,013.96	3,012,960,013.96	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	173,727,563.94	173,727,563.94	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	4,886,422,429.82	4,886,422,429.82	Add since original submission
6330 -D-E- - - - -X- - - - - - - - -A- -	6,861.03	6,861.03	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - -	928,636,174.43	928,636,174.43	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Transportation Security Administration			
Acct: Operations and Support, TSA (024-45-0550)			
TAFS: 70- -0550 -000-19 -20			Last Revised: 2019-10-29
6400 -D-E- - - - -Z- - - - -	269,636,926.78	269,636,926.78	Add since original submission
6610 -C-E- - - - -X- - - - -	1,316,365.19	1,316,365.19	Add since original submission
6720 -D-E- - - - -X- - - - -	9,536,020.74	9,536,020.74	Add since original submission
6730 -D-E- - - - -F- - - - -	448,513,668.17	448,513,668.17	Add since original submission
6790 -C-E- - - - -X- - - - -A-	2,561,644.35	2,561,644.35	Add since original submission
6800 -D-E- - - - -X- - - - -	229,320,218.34	229,320,218.34	Add since original submission
6850 -D-E- - - - -F- - - - -	504,526.68	504,526.68	Add since original submission
7600 -D-E- - - - -X- - - - -	15,550,934.00	15,550,934.00	Add since original submission
8801 -C-E- - - - -X- - - - -	7,326,203.63	7,326,203.63	Add since original submission
8802 -D-E- - - - -X- - - - -	7,326,203.63	7,326,203.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: United States Coast Guard			
Acct: Aquatic Resources Trust Fund (024-60-8147)			
TAFS: 70- 8147 -000- -X			Last Revised: 2019-10-29
1342 -D-B- - - -F- - - - - -A- -	6,873,422.95	6,873,422.95	Add since original submission
1342 -D-E- - - -F- - - - - -A- -	10,974,817.95	10,974,817.95	Add since original submission
1611 -C-B- - - -F- - - - - - - -	6,679,374.83	6,679,374.83	Add since original submission
1611 -C-E- - - -F- - - - - - - -	14,872,190.63	14,872,190.63	Add since original submission
1612 -D-B- - - -F- - - - - - - -	2,743,114.68	2,743,114.68	Add since original submission
1612 -D-E- - - -F- - - - - - - -	10,759,642.54	10,759,642.54	Add since original submission
1613 -C-B- - - -F- - - - - - - -	39,054.58	39,054.58	Add since original submission
1613 -D-E- - - -F- - - - - - - -	7,313,312.31	7,313,312.31	Add since original submission
2150 -C-B- - - -F- - - - - - - -	1,245,139,352.59	1,245,139,352.59	Add since original submission
2150 -C-E- - - -F- - - - - - - -	1,346,618,263.48	1,346,618,263.48	Add since original submission
3310 -C-B- - - - - - - - - - - -	704,958,108.89	704,958,108.89	Add since original submission
3310 -C-E- - - - - - - - - - - -	704,958,108.89	704,958,108.89	Add since original submission
4127 -C-E- - - -F-D- -MAND - - - -P -XXX- - - -Q	46,022,729.07	46,022,729.07	Add since original submission
4127 -C-E- - - -F-D- -MAND - - - -X -XXX- - - -Q	1,300,595,534.41	-46,022,729.07	Amount change since original submission
4384 -D-E- - - - -D-P-MAND - - - -X -SEQ- - - -Q	0.00	-40,260,189.00	Delete since original submission
4394 -C-E- - - - -D- -MAND - - - -X - - - - -Q	705,783,657.41	46,022,729.07	Amount change since original submission
4394 -D-E- - - - -D- -MAND - - - -P - - - - -Q	46,022,729.07	46,022,729.07	Add since original submission
4450 -C-E- - - - -D- -MAND - - - -X - - - - -Q	0.00	-40,260,189.00	Delete since original submission
5311 -C-E- - - - -F- - - - - -T-A- -	42,639,232.31	42,639,232.31	Add since original submission
5765 -D-E- - - - -F- - - - - - - -	695,380,622.03	695,380,622.03	Add since original submission
5804 -C-E- - - - -G- - - - - -T-A- -	135,252,360.46	135,252,360.46	Add since original submission
5804 -C-E- - - - -X- - - - - -T-A- -	438,754,000.00	438,754,000.00	Add since original submission
5806 -C-E- - - - -X- - - - - -T-A- -	62,585,621.51	62,585,621.51	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: United States Coast Guard			
Acct: Oil Spill Liability Trust Fund (024-60-8185)			
TAFS: 70- -8185 -000- -X			Last Revised: 2019-10-29
1310 -D-B- - - -X- - - - -	1,156,605,299.82	1,156,605,299.82	Add since original submission
1310 -D-E- - - -X- - - - -	1,090,653,862.91	1,090,653,862.91	Add since original submission
1319 -C-B- - - -X- - - - -	32,073,624.90	32,073,624.90	Add since original submission
1319 -C-E- - - -X- - - - -	60,132,595.59	60,132,595.59	Add since original submission
1340 -D-B- - - -X- - - - -	17,744,074.01	17,744,074.01	Add since original submission
1340 -D-E- - - -X- - - - -	24,707,388.32	24,707,388.32	Add since original submission
1342 -D-B- - - -F- - - - -	18,379,118.80	18,379,118.80	Add since original submission
1342 -D-E- - - -F- - - - -	15,312,534.39	15,312,534.39	Add since original submission
1347 -C-B- - - -X- - - - -	458,837.68	458,837.68	Add since original submission
1347 -C-E- - - -X- - - - -	997,708.60	997,708.60	Add since original submission
1360 -D-B- - - -X- - - - -	211,276.07	211,276.07	Add since original submission
1360 -D-E- - - -X- - - - -	273,401.48	273,401.48	Add since original submission
1367 -C-B- - - -X- - - - -	140,209.40	140,209.40	Add since original submission
1367 -C-E- - - -X- - - - -	203,888.20	203,888.20	Add since original submission
1370 -D-B- - - -X- - - - -	35,908.21	35,908.21	Add since original submission
1370 -D-E- - - -X- - - - -	53,531.93	53,531.93	Add since original submission
1377 -C-B- - - -X- - - - -	4,998.59	4,998.59	Add since original submission
1377 -C-E- - - -X- - - - -	13,918.30	13,918.30	Add since original submission
1611 -C-B- - - -F- - - - -	69,325,608.68	69,325,608.68	Add since original submission
1611 -C-E- - - -F- - - - -	75,857,921.94	75,857,921.94	Add since original submission
1612 -D-B- - - -F- - - - -	16,510,151.24	16,510,151.24	Add since original submission
1612 -D-E- - - -F- - - - -	16,861,109.76	16,861,109.76	Add since original submission
1613 -D-B- - - -F- - - - -	15,208,637.35	15,208,637.35	Add since original submission
1613 -D-E- - - -F- - - - -	24,596,671.95	24,596,671.95	Add since original submission
2150 -C-B- - - -F- - - - -	220,859,671.79	220,859,671.79	Add since original submission
2150 -C-E- - - -F- - - - -	200,306,372.75	200,306,372.75	Add since original submission
3310 -C-B- - - - - - - - -	7,491,768,183.83	7,491,768,183.83	Add since original submission
3310 -C-E- - - - - - - - -	7,491,768,183.83	7,491,768,183.83	Add since original submission
5310 -C-E- - - -X- - - - -	6,515,821.41	6,515,821.41	Add since original submission
5311 -C-E- - - -F- - - - -	145,589,175.86	145,589,175.86	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: United States Coast Guard			
Acct: Oil Spill Liability Trust Fund (024-60-8185)			
TAFS: 70- -8185 -000- -X			
	Last Revised: 2019-10-29		
5319 -D-E- - - -X- - - - -T-A- -	2,514.69	2,514.69	Add since original submission
5320 -C-E- - - -X- - - -T-A- -	12,656,879.33	12,656,879.33	Add since original submission
5324 -D-E- - - -X- - - -T-A- -	356,942.71	356,942.71	Add since original submission
5325 -C-E- - - -X- - - -X-A- -	72,808.00	72,808.00	Add since original submission
5329 -D-E- - - -X- - - -X-A- -	48,072.17	48,072.17	Add since original submission
5755 -C-E- - - -F- - - - - - - -	339,563.60	339,563.60	Add since original submission
5765 -D-E- - - -F- - - - - - - -	162,866,176.24	162,866,176.24	Add since original submission
5804 -C-E- - - -G- - - -T-A- -	191,025,425.00	191,025,425.00	Add since original submission
5804 -D-E- - - -X- - - -T-A- -	35,112,791.08	35,112,791.08	Add since original submission
5900 -C-E- - - -X- - - -T-A-E-	52,478,918.12	52,478,918.12	Add since original submission
5900 -C-E- - - -X- - - -X-A-E-	78,477,794.40	78,477,794.40	Add since original submission
5909 -D-E- - - -X- - - -T-A-E-	64,048,631.74	64,048,631.74	Add since original submission
6100 -D-E- - - -F- - - - - - - -	158,797.00	158,797.00	Add since original submission
6720 -D-E- - - -X- - - - - - - -	43,075,991.84	43,075,991.84	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: United States Secret Service			
Acct: Operations and Support, USSS (024-40-0400)			
TAFS: 70- -0400 -000- -18	Last Revised: 2019-10-29		
1120 -D-B- - - - -X- - - - -	703,164.37	703,164.37	Add since original submission
1190 -D-B- - - - -X- - - - -	259,110.79	259,110.79	Add since original submission
1310 -D-B- - - - -F- - - - -A-	2,950,802.73	2,950,802.73	Add since original submission
1310 -D-E- - - - -F- - - - -A-	455,011.53	455,011.53	Add since original submission
1335 -C-B- - - - -F- - - - -	358,415.85	358,415.85	Add since original submission
1335 -C-E- - - - -F- - - - -	2,356,229.74	2,356,229.74	Add since original submission
1410 -D-B- - - - -F- - - - -	656,131.28	656,131.28	Add since original submission
1410 -D-B- - - - -X- - - - -	3,966,218.76	3,966,218.76	Add since original submission
1410 -D-E- - - - -F- - - - -	11.00	11.00	Add since original submission
1410 -D-E- - - - -X- - - - -	226,633.56	226,633.56	Add since original submission
1720 -D-B- - - - - - - - - -	1,298.96	1,298.96	Add since original submission
1720 -D-E- - - - - - - - - -	56,261.11	56,261.11	Add since original submission
1750 -D-B- - - - - - - - - -	5,515,403.23	5,515,403.23	Add since original submission
1820 -D-E- - - - - - - - - -	252,195.61	252,195.61	Add since original submission
1830 -D-B- - - - - - - - - -	987,799.12	987,799.12	Add since original submission
1830 -D-E- - - - - - - - - -	987,799.12	987,799.12	Add since original submission
1832 -D-B- - - - - - - - - -	101,654.82	101,654.82	Add since original submission
1832 -D-E- - - - - - - - - -	101,654.82	101,654.82	Add since original submission
2110 -C-B- - - - -F- - - - -A-	2,626,563.27	2,626,563.27	Add since original submission
2110 -C-B- - - - -X- - - - -A-	13,249,317.39	13,249,317.39	Add since original submission
2110 -C-E- - - - -F- - - - -A-	1,670,360.73	1,670,360.73	Add since original submission
2110 -C-E- - - - -X- - - - -A-	3,257,055.99	3,257,055.99	Add since original submission
2110 -D-B- - - - -F- - - - -A-	581,901.69	581,901.69	Add since original submission
2110 -D-E- - - - -F- - - - -A-	581,543.52	581,543.52	Add since original submission
2120 -C-E- - - - -X- - - - -	314,209.07	314,209.07	Add since original submission
2210 -C-B- - - - -X- - - - -	62,714,365.34	62,714,365.34	Add since original submission
2210 -C-E- - - - -X- - - - -	933,527.00	933,527.00	Add since original submission
2213 -C-B- - - - -F- - - - -	2,594,196.19	2,594,196.19	Add since original submission
2220 -C-B- - - - -X- - - - -	77,508,069.72	77,508,069.72	Add since original submission
2225 -C-B- - - - -F- - - - -	11,383,347.01	11,383,347.01	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: United States Secret Service			
Acct: Operations and Support, USSS (024-40-0400)			
TAFS: 70- -0400 -000- -18	Last Revised: 2019-10-29		
2290 -C-B- - - - -X- - - - -	18,901.86	18,901.86	Add since original submission
2400 -C-B- - - - -X- - - - -	9,500.00	9,500.00	Add since original submission
2400 -C-E- - - - -X- - - - -	9,500.00	9,500.00	Add since original submission
2650 -C-B- - - - -X- - - - -	67,138,056.15	67,138,056.15	Add since original submission
2920 -C-B- - - - -X- - - - -	229,697.00	229,697.00	Add since original submission
2995 -C-B- - - - -X- - - - -	1,415,928.00	1,415,928.00	Add since original submission
3100 -C-B- - - - - - - - - -	221,107,641.90	221,107,641.90	Add since original submission
3100 -C-E- - - - - - - - - -	221,107,641.90	221,107,641.90	Add since original submission
3103 -D-E- - - - -F- - - - -	7,566,000.00	7,566,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	148,105,002.43	148,105,002.43	Add since original submission
3310 -D-B- - - - - - - - - -	153,983,427.54	153,983,427.54	Add since original submission
3310 -D-E- - - - - - - - - -	153,983,427.54	153,983,427.54	Add since original submission
5200 -C-E- - - - -F- - - - -	2,738,183.84	2,738,183.84	Add since original submission
5700 -C-E- - - - -G- - - - -	148,105,002.43	148,105,002.43	Add since original submission
5730 -C-E- - - - -F- - - - -	157,693,999.74	157,693,999.74	Add since original submission
6100 -C-E- - - - -F- - - - -	230,029.89	230,029.89	Add since original submission
6100 -D-E- - - - -F- - - - -	23,633,722.56	23,633,722.56	Add since original submission
6100 -D-E- - - - -X- - - - -	130,473,262.50	130,473,262.50	Add since original submission
6330 -D-E- - - - -X- - - - -	71,128.62	71,128.62	Add since original submission
6400 -C-E- - - - -X- - - - -	1,081,196.00	1,081,196.00	Add since original submission
6400 -D-E- - - - -F- - - - -	8,113,266.27	8,113,266.27	Add since original submission
6400 -D-E- - - - -Z- - - - -	2,365,862.14	2,365,862.14	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: United States Secret Service			
Acct: Operations and Support, USSS (024-40-0400)			
TAFS: 70- -0400 -000- -19	Last Revised: 2019-10-29		
1120 -D-E- - - - -X- - - - -	746,986.91	746,986.91	Add since original submission
1190 -D-E- - - - -X- - - - -	259,110.79	259,110.79	Add since original submission
1310 -D-E- - - - -F- - - - -A-	780,216.61	780,216.61	Add since original submission
1310 -D-E- - - - -X- - - - -A-	1,013,052.31	1,013,052.31	Add since original submission
1335 -D-E- - - - -F- - - - -	4,593,902.55	4,593,902.55	Add since original submission
1410 -D-E- - - - -X- - - - -	3,162,072.83	3,162,072.83	Add since original submission
1830 -D-E- - - - - - - - - -	972,193.64	972,193.64	Add since original submission
2110 -C-E- - - - -F- - - - -A-	1,955,394.33	1,955,394.33	Add since original submission
2110 -C-E- - - - -X- - - - -A-	19,196,853.43	19,196,853.43	Add since original submission
2120 -C-E- - - - -X- - - - -	962,127.03	962,127.03	Add since original submission
2210 -C-E- - - - -X- - - - -	97,739,423.34	97,739,423.34	Add since original submission
2213 -C-E- - - - -F- - - - -	3,123,403.86	3,123,403.86	Add since original submission
2220 -C-E- - - - -X- - - - -	84,254,087.61	84,254,087.61	Add since original submission
2225 -C-E- - - - -F- - - - -	10,878,769.87	10,878,769.87	Add since original submission
2290 -C-E- - - - -X- - - - -	18,901.86	18,901.86	Add since original submission
2650 -C-E- - - - -X- - - - -	71,662,249.15	71,662,249.15	Add since original submission
2920 -C-E- - - - -X- - - - -	380,696.00	380,696.00	Add since original submission
2995 -C-E- - - - -X- - - - -	1,557,674.12	1,557,674.12	Add since original submission
3101 -C-E- - - - -G- - - - -	2,107,985,000.00	2,107,985,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	1,788,704,572.41	1,788,704,572.41	Add since original submission
4225 -D-E- - - - -D- -DISC - - - -X- - - - -Q	4,593,902.55	-1,883,000.00	Amount change since original submission
4901 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	122,984,632.20	-1,883,000.00	Amount change since original submission
5200 -C-E- - - - -F- - - - -X-A-	7,098,562.09	7,098,562.09	Add since original submission
5200 -C-E- - - - -X- - - - -X-A-	1,013,052.31	1,013,052.31	Add since original submission
5700 -C-E- - - - -G- - - - -	1,788,704,572.41	1,788,704,572.41	Add since original submission
5720 -D-E- - - - -F- - - - -	157,693,999.74	157,693,999.74	Add since original submission
5750 -C-E- - - - -F- - - - -	4,931,000.00	4,931,000.00	Add since original submission
5780 -C-E- - - - -F- - - - -	73,696,201.15	73,696,201.15	Add since original submission
6100 -C-E- - - - -F- - - - -	0.01	0.01	Add since original submission
6100 -D-E- - - - -F- - - - -	163,346,093.08	163,346,093.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: United States Secret Service			
Acct: Operations and Support, USSS (024-40-0400)			
TAFS: 70- -0400 -000- -19	Last Revised: 2019-10-29		
6100 -D-E- - - -X- - - - -	1,301,796,812.48	1,301,796,812.48	Add since original submission
6330 -D-E- - - -X- - - -A- -	8,626.91	8,626.91	Add since original submission
6400 -D-E- - - -F- - - - -	272,826,302.03	272,826,302.03	Add since original submission
6400 -D-E- - - -X- - - - -	347,478.84	347,478.84	Add since original submission
6400 -D-E- - - -Z- - - - -	61,674,624.12	61,674,624.12	Add since original submission
6730 -D-E- - - -F- - - - -	73,696,201.15	73,696,201.15	Add since original submission
6800 -D-E- - - -X- - - - -	7,038,763.01	7,038,763.01	Add since original submission
6850 -C-E- - - -F- - - - -	504,577.14	504,577.14	Add since original submission
7600 -D-E- - - -X- - - - -	4,524,193.00	4,524,193.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: United States Secret Service			
Acct: Procurement, Construction, and Improvements, USSS (024-40-0401)			
TAFS: 70- -0401 -000-17 -19	Last Revised: 2019-10-29		
1740 -D-B- - - - - - - - - - - -	6,401,176.93	6,401,176.93	Add since original submission
1750 -D-B- - - - - - - - - - - -	12,390,744.00	12,390,744.00	Add since original submission
1820 -D-B- - - - - - - - - - - -	7,364.95	7,364.95	Add since original submission
1820 -D-E- - - - - - - - - - - -	14,729.90	14,729.90	Add since original submission
1830 -D-E- - - - - - - - - - - -	2,953,447.00	2,953,447.00	Add since original submission
2110 -C-B- - - - -F- - - - - - -	362,331.34	362,331.34	Add since original submission
2110 -C-B- - - - -X- - - - - - -	6,470,128.73	6,470,128.73	Add since original submission
2110 -C-E- - - - -F- - - - - - -	336,659.14	336,659.14	Add since original submission
2110 -C-E- - - - -X- - - - - - -	1,175,522.58	1,175,522.58	Add since original submission
2120 -C-E- - - - -X- - - - - - -	2,541,874.48	2,541,874.48	Add since original submission
3100 -C-B- - - - - - - - - - - -	71,185,500.18	71,185,500.18	Add since original submission
3100 -C-E- - - - - - - - - - - -	71,185,500.18	71,185,500.18	Add since original submission
3102 -C-E- - - - -F- - - - - - -	2,400,000.00	2,400,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	28,645,654.37	28,645,654.37	Add since original submission
3310 -C-B- - - - - - - - - - - -	18,799,196.31	18,799,196.31	Add since original submission
3310 -C-E- - - - - - - - - - - -	18,799,196.31	18,799,196.31	Add since original submission
4450 -C-E- - - - -D- -DISC - - - -X- - - - -Q	259,965.48	32,936.39	Amount change since original submission
4510 -C-E- - - - -D- -DISC - - - -A- - - - -Q	295,097.23	-32,936.39	Amount change since original submission
5700 -C-E- - - - -G- - - - - - -	28,645,654.37	28,645,654.37	Add since original submission
6100 -C-E- - - - -F- - - - - - -	75,694.68	75,694.68	Add since original submission
6100 -D-E- - - - -F- - - - - - -	5,328,527.69	5,328,527.69	Add since original submission
6100 -D-E- - - - -X- - - - - - -	39,223,164.85	39,223,164.85	Add since original submission
6330 -D-E- - - - -X- - - - - - -	1,787.00	1,787.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Office of Health Affairs			
Acct: Operations and Support, OHA (024-68-0117)			
TAFS: 70- -0117 -000- -18			Last Revised: 2019-10-29
1310 -C-B- - - -F- - - - - -A- -	11,656.94	11,656.94	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	11,905,736.33	11,905,736.33	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	475,146.70	475,146.70	Add since original submission
1410 -D-B- - - -F- - - - - - - -	1,118,384.00	1,118,384.00	Add since original submission
1410 -D-E- - - -F- - - - - - - -	802,762.44	802,762.44	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	5,498,714.75	5,498,714.75	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	2,761,528.70	2,761,528.70	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	395,906.03	395,906.03	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	3,859,314.41	3,859,314.41	Add since original submission
2210 -C-B- - - -X- - - - - - - -	411,831.20	411,831.20	Add since original submission
2213 -C-B- - - -F- - - - - - - -	73,641.61	73,641.61	Add since original submission
2213 -C-B- - - -X- - - - - - - -	18,758.34	18,758.34	Add since original submission
2213 -C-B- - - -Z- - - - - - - -	26,994.16	26,994.16	Add since original submission
2220 -C-B- - - -X- - - - - - - -	1,005,231.60	1,005,231.60	Add since original submission
3100 -C-B- - - - - - - - - - - -	61,313,942.49	61,313,942.49	Add since original submission
3100 -C-E- - - - - - - - - - - -	61,313,942.49	61,313,942.49	Add since original submission
3103 -D-E- - - -F- - - - - - - -	362,000.00	362,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	51,605,870.08	51,605,870.08	Add since original submission
3310 -D-B- - - - - - - - - - - -	1,005,231.60	1,005,231.60	Add since original submission
3310 -D-E- - - - - - - - - - - -	1,005,231.60	1,005,231.60	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	1,285,613.14	1,285,613.14	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	92,732.73	92,732.73	Add since original submission
5700 -C-E- - - -G- - - - - - - -	51,605,870.08	51,605,870.08	Add since original submission
6100 -D-E- - - -F- - - - - - - -	9,104,100.94	9,104,100.94	Add since original submission
6100 -D-E- - - -X- - - - - - - -	43,699,886.59	43,699,886.59	Add since original submission
6400 -C-E- - - -F- - - - - - - -	2,498.73	2,498.73	Add since original submission
6400 -C-E- - - -Z- - - - - - - -	2,878.75	2,878.75	Add since original submission
6400 -D-E- - - -X- - - - - - - -	140.44	140.44	Add since original submission
6800 -C-E- - - -X- - - - - - - -	1,005,231.60	1,005,231.60	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Federal Emergency Management Agency			
Acct: Disaster Relief Fund (024-70-0702)			
TAFS: 70- -0702 -000- -X			Last Revised: 2019-10-29
1310 -D-B- - - -F- - - - - -A- -	411.37	411.37	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	86,081,662.84	86,081,662.84	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	143,991.60	143,991.60	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	50,765,845.60	50,765,845.60	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	7,492,902.50	7,492,902.50	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	15,984,653.87	15,984,653.87	Add since original submission
1410 -D-B- - - -F- - - - - - - -	327,880,014.68	327,880,014.68	Add since original submission
1410 -D-B- - - -X- - - - - - - -	16,266,520.00	16,266,520.00	Add since original submission
1410 -D-E- - - -F- - - - - - - -	20,179,414.44	20,179,414.44	Add since original submission
1410 -D-E- - - -X- - - - - - - -	6,929,635.32	6,929,635.32	Add since original submission
1571 -D-B- - - -X- - - - - - - -	120,180,156.32	120,180,156.32	Add since original submission
1571 -D-E- - - -X- - - - - - - -	121,748,635.71	121,748,635.71	Add since original submission
1712 -D-B- - - - - - - - - - - -	17,631,317.48	17,631,317.48	Add since original submission
1712 -D-E- - - - - - - - - - - -	17,631,317.48	17,631,317.48	Add since original submission
1719 -C-B- - - - - - - - - - - -	11,493,264.34	11,493,264.34	Add since original submission
1719 -C-E- - - - - - - - - - - -	12,374,830.20	12,374,830.20	Add since original submission
1730 -D-B- - - - - - - - - - - -	61,347,487.54	61,347,487.54	Add since original submission
1730 -D-E- - - - - - - - - - - -	61,347,487.54	61,347,487.54	Add since original submission
1739 -C-B- - - - - - - - - - - -	26,504,824.75	26,504,824.75	Add since original submission
1739 -C-E- - - - - - - - - - - -	29,517,092.56	29,517,092.56	Add since original submission
1740 -D-B- - - - - - - - - - - -	5,566,152.60	5,566,152.60	Add since original submission
1740 -D-E- - - - - - - - - - - -	5,566,152.60	5,566,152.60	Add since original submission
1749 -C-B- - - - - - - - - - - -	3,273,782.75	3,273,782.75	Add since original submission
1749 -C-E- - - - - - - - - - - -	3,548,181.84	3,548,181.84	Add since original submission
1750 -D-B- - - - - - - - - - - -	84,924,334.45	84,924,334.45	Add since original submission
1750 -D-E- - - - - - - - - - - -	84,148,756.81	84,148,756.81	Add since original submission
1759 -C-B- - - - - - - - - - - -	84,924,334.45	84,924,334.45	Add since original submission
1759 -C-E- - - - - - - - - - - -	83,934,676.51	83,934,676.51	Add since original submission
1820 -D-B- - - - - - - - - - - -	7,517,217.08	7,517,217.08	Add since original submission
1820 -D-E- - - - - - - - - - - -	7,517,217.08	7,517,217.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Federal Emergency Management Agency			
Acct: Disaster Relief Fund (024-70-0702)			
TAFS: 70- -0702 -000- -X	Last Revised: 2019-10-29		
1829 -C-B- - - - - - - - - - - -	7,517,217.08	7,517,217.08	Add since original submission
1829 -C-E- - - - - - - - - - - -	7,517,217.08	7,517,217.08	Add since original submission
1830 -D-B- - - - - - - - - - - -	131,621,638.61	131,621,638.61	Add since original submission
1830 -D-E- - - - - - - - - - - -	131,621,638.61	131,621,638.61	Add since original submission
1832 -D-B- - - - - - - - - - - -	14,263,781.02	14,263,781.02	Add since original submission
1832 -D-E- - - - - - - - - - - -	23,024,081.10	23,024,081.10	Add since original submission
1839 -C-B- - - - - - - - - - - -	110,107,625.86	110,107,625.86	Add since original submission
1839 -C-E- - - - - - - - - - - -	129,294,506.01	129,294,506.01	Add since original submission
2110 -C-B- - - - -F- - - - - - -	266,689,501.75	266,689,501.75	Add since original submission
2110 -C-B- - - - -X- - - - - - -	125,434,320.87	125,434,320.87	Add since original submission
2110 -C-E- - - - -F- - - - - - -	129,111,318.18	129,111,318.18	Add since original submission
2110 -C-E- - - - -X- - - - - - -	110,761,416.82	110,761,416.82	Add since original submission
2110 -D-B- - - - -F- - - - - - -	111,697.12	111,697.12	Add since original submission
2120 -C-B- - - - -X- - - - - - -	34,123,084.82	34,123,084.82	Add since original submission
2120 -C-E- - - - -X- - - - - - -	7,299,104.06	7,299,104.06	Add since original submission
2190 -C-B- - - - -X- - - - - - -	181,693,003.79	181,693,003.79	Add since original submission
2190 -C-E- - - - -X- - - - - - -	178,444,875.11	178,444,875.11	Add since original submission
2210 -C-B- - - - -X- - - - - - -	37,249,444.24	37,249,444.24	Add since original submission
2210 -C-E- - - - -X- - - - - - -	35,130,421.31	35,130,421.31	Add since original submission
2213 -C-B- - - - -F- - - - - - -	5,878,695.52	5,878,695.52	Add since original submission
2213 -C-B- - - - -Z- - - - - - -	1,777,865.70	1,777,865.70	Add since original submission
2213 -C-E- - - - -F- - - - - - -	7,944,655.01	7,944,655.01	Add since original submission
2213 -C-E- - - - -Z- - - - - - -	1,167,430.26	1,167,430.26	Add since original submission
2220 -C-B- - - - -X- - - - - - -	27,125,560.78	27,125,560.78	Add since original submission
2220 -C-E- - - - -X- - - - - - -	32,268,130.34	32,268,130.34	Add since original submission
2225 -C-B- - - - -F- - - - - - -	13,540,310.95	13,540,310.95	Add since original submission
2225 -C-E- - - - -F- - - - - - -	14,221,082.34	14,221,082.34	Add since original submission
2290 -C-B- - - - -F- - - - - - -	4,093,387.00	4,093,387.00	Add since original submission
2290 -C-B- - - - -Z- - - - - - -	2,071,569.74	2,071,569.74	Add since original submission
2290 -C-E- - - - -F- - - - - - -	3,001,888.99	3,001,888.99	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Federal Emergency Management Agency			
Acct: Disaster Relief Fund (024-70-0702)			
TAFS: 70- -0702 -000- -X	Last Revised: 2019-10-29		
2290 -C-E- - - - -Z- - - - -	2,468,185.66	2,468,185.66	Add since original submission
2650 -C-B- - - - -X- - - - -	79,656,100.19	79,656,100.19	Add since original submission
2650 -C-E- - - - -X- - - - -	83,137,242.23	83,137,242.23	Add since original submission
3100 -C-B- - - - - - - - - -	53,738,678,594.86	53,738,678,594.86	Add since original submission
3100 -C-E- - - - - - - - - -	53,738,678,594.86	53,738,678,594.86	Add since original submission
3101 -C-E- - - - -G- - - - -	12,258,000,000.00	12,258,000,000.00	Add since original submission
3102 -C-E- - - - -F- - - - -	1,592,300.76	1,592,300.76	Add since original submission
3103 -D-E- - - - -F- - - - -	81,285,280.00	81,285,280.00	Add since original submission
3107 -D-E- - - - -G- - - - -	13,240,284,568.15	13,240,284,568.15	Add since original submission
3310 -C-B- - - - - - - - - -	152,874,301.21	152,874,301.21	Add since original submission
3310 -C-E- - - - - - - - - -	152,874,301.21	152,874,301.21	Add since original submission
5200 -C-E- - - - -F- - - - -	253,623.26	253,623.26	Add since original submission
5200 -C-E- - - - -X- - - - -	38,703.32	38,703.32	Add since original submission
5700 -C-E- - - - -G- - - - -	13,240,284,568.15	13,240,284,568.15	Add since original submission
5776 -D-E- - - - -F- - - - -	3,979.80	3,979.80	Add since original submission
5780 -C-E- - - - -F- - - - -	70,790,726.26	70,790,726.26	Add since original submission
6100 -C-E- - - - -F- - - - -	130,682,840.42	130,682,840.42	Add since original submission
6100 -D-E- - - - -F- - - - -	1,820,661,175.59	1,820,661,175.59	Add since original submission
6100 -D-E- - - - -X- - - - -	11,240,481,482.61	11,240,481,482.61	Add since original submission
6330 -D-E- - - - -X- - - - -	129,482.66	129,482.66	Add since original submission
6400 -D-E- - - - -F- - - - -	192,245,435.62	192,245,435.62	Add since original submission
6400 -D-E- - - - -Z- - - - -	31,981,237.10	31,981,237.10	Add since original submission
6610 -C-E- - - - -X- - - - -	8,760,300.08	8,760,300.08	Add since original submission
6710 -D-E- - - - -X- - - - -	23,378,899.61	23,378,899.61	Add since original submission
6720 -C-E- - - - -X- - - - -	337,796.47	337,796.47	Add since original submission
6730 -D-E- - - - -F- - - - -	70,790,726.26	70,790,726.26	Add since original submission
6790 -D-E- - - - -X- - - - -	125,030,131.10	125,030,131.10	Add since original submission
6800 -D-E- - - - -X- - - - -	5,142,569.56	5,142,569.56	Add since original submission
6800 -D-E- - - - -Z- - - - -	396,615.92	396,615.92	Add since original submission
6850 -C-E- - - - -F- - - - -	410,726.62	410,726.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Federal Emergency Management Agency			
Acct: Disaster Relief Fund (024-70-0702)			
TAFS: 70- -0702 -000- -X			Last Revised: 2019-10-29
7110 -C-E- - - -X- - -	3,979.80	3,979.80	Add since original submission
7290 -D-E- - - -X- - -	3,010,483.78	3,010,483.78	Add since original submission
7600 -D-E- - - -X- - -	3,481,142.04	3,481,142.04	Add since original submission
8801 -C-E- - - -F- - -	39,041,644.14	39,041,644.14	Add since original submission
8801 -C-E- - - -X- - -	46,662,272.85	46,662,272.85	Add since original submission
8802 -D-E- - - -X- - -	237,867.00	237,867.00	Add since original submission
8803 -D-E- - - -F- - -	39,041,644.14	39,041,644.14	Add since original submission
8803 -D-E- - - -X- - -	46,424,405.85	46,424,405.85	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Citizenship and Immigration Services			
Acct: Operations and Support, CIS (024-30-0300)			
TAFS: 70- -5088 -000- -X			Last Revised: 2019-10-18
1110 -D-B- - - -X- - - - -	15,495,367.65	15,495,367.65	Add since original submission
1110 -D-E- - - -X- - - - -	15,552,998.11	15,552,998.11	Add since original submission
1310 -C-B- - - -F- - - - -	424,336.00	424,336.00	Add since original submission
1310 -C-E- - - -F- - - - -	454,318.00	454,318.00	Add since original submission
1310 -D-B- - - -F- - - - -	8,915,811.98	8,915,811.98	Add since original submission
1310 -D-B- - - -X- - - - -	701,375.02	701,375.02	Add since original submission
1310 -D-E- - - -F- - - - -	3,703,073.15	3,703,073.15	Add since original submission
1310 -D-E- - - -X- - - - -	529,837.31	529,837.31	Add since original submission
1319 -C-B- - - -X- - - - -	25,777.65	25,777.65	Add since original submission
1319 -C-E- - - -X- - - - -	4,338.90	4,338.90	Add since original submission
1410 -C-E- - - -F- - - - -	49,462.32	49,462.32	Add since original submission
1410 -D-B- - - -F- - - - -	35,023,267.49	35,023,267.49	Add since original submission
1410 -D-B- - - -X- - - - -	10,716,400.54	10,716,400.54	Add since original submission
1410 -D-E- - - -F- - - - -	13,878,534.47	13,878,534.47	Add since original submission
1410 -D-E- - - -X- - - - -	44,041,985.68	44,041,985.68	Add since original submission
1720 -D-B- - - - - - - - -	20,153,049.41	20,153,049.41	Add since original submission
1720 -D-E- - - - - - - - -	46,590,500.06	46,590,500.06	Add since original submission
1750 -D-B- - - - - - - - -	37,494,605.01	37,494,605.01	Add since original submission
1750 -D-E- - - - - - - - -	34,000,830.44	34,000,830.44	Add since original submission
1759 -C-B- - - - - - - - -	27,880,847.25	27,880,847.25	Add since original submission
1759 -C-E- - - - - - - - -	22,863,640.81	22,863,640.81	Add since original submission
1810 -D-B- - - - - - - - -	324,471.60	324,471.60	Add since original submission
1810 -D-E- - - - - - - - -	324,471.60	324,471.60	Add since original submission
1819 -C-B- - - - - - - - -	189,275.10	189,275.10	Add since original submission
1819 -C-E- - - - - - - - -	254,169.42	254,169.42	Add since original submission
1820 -D-B- - - - - - - - -	229,697,008.90	229,697,008.90	Add since original submission
1820 -D-E- - - - - - - - -	260,667,272.27	260,667,272.27	Add since original submission
1829 -C-B- - - - - - - - -	123,831,998.02	123,831,998.02	Add since original submission
1829 -C-E- - - - - - - - -	143,999,957.84	143,999,957.84	Add since original submission
1830 -D-B- - - - - - - - -	1,023,302,756.77	1,023,302,756.77	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Citizenship and Immigration Services			
Acct: Operations and Support, CIS (024-30-0300)			
TAFS: 70- -5088 -000- -X			Last Revised: 2019-10-18
1830 -D-E- - - - - - - - - - - -	1,170,111,206.89	1,170,111,206.89	Add since original submission
1832 -D-B- - - - - - - - - - - -	62,712,671.78	62,712,671.78	Add since original submission
1832 -D-E- - - - - - - - - - - -	54,985,905.04	54,985,905.04	Add since original submission
1839 -C-B- - - - - - - - - - - -	616,643,661.30	616,643,661.30	Add since original submission
1839 -C-E- - - - - - - - - - - -	682,243,901.52	682,243,901.52	Add since original submission
1890 -D-B- - - - - - - - - - - -	2,447,016.71	2,447,016.71	Add since original submission
1890 -D-E- - - - - - - - - - - -	5,066,540.81	5,066,540.81	Add since original submission
1899 -C-B- - - - - - - - - - - -	1,425,978.12	1,425,978.12	Add since original submission
1899 -C-E- - - - - - - - - - - -	2,153,285.93	2,153,285.93	Add since original submission
2110 -C-B- - - - -F- - - - - - -	54,053,921.29	54,053,921.29	Add since original submission
2110 -C-B- - - - -X- - - - - - -	91,713,538.68	91,713,538.68	Add since original submission
2110 -C-E- - - - -F- - - - - - -	35,838,844.11	35,838,844.11	Add since original submission
2110 -C-E- - - - -X- - - - - - -	120,969,078.84	120,969,078.84	Add since original submission
2110 -D-B- - - - -F- - - - - - -	7,583,026.11	7,583,026.11	Add since original submission
2110 -D-E- - - - -F- - - - - - -	4,870,136.79	4,870,136.79	Add since original submission
2210 -C-B- - - - -X- - - - - - -	60,789,985.16	60,789,985.16	Add since original submission
2210 -C-E- - - - -X- - - - - - -	72,772,629.31	72,772,629.31	Add since original submission
2211 -C-B- - - - -X- - - - - - -	288,042.67	288,042.67	Add since original submission
2211 -C-E- - - - -X- - - - - - -	687,641.67	687,641.67	Add since original submission
2213 -C-B- - - - -F- - - - - - -	13,411,404.22	13,411,404.22	Add since original submission
2213 -C-B- - - - -X- - - - - - -	2,673,864.87	2,673,864.87	Add since original submission
2213 -C-B- - - - -Z- - - - - - -	3,585,695.25	3,585,695.25	Add since original submission
2213 -C-E- - - - -F- - - - - - -	16,309,460.21	16,309,460.21	Add since original submission
2213 -C-E- - - - -X- - - - - - -	3,272,123.14	3,272,123.14	Add since original submission
2213 -C-E- - - - -Z- - - - - - -	4,073,829.59	4,073,829.59	Add since original submission
2220 -C-B- - - - -X- - - - - - -	124,083,229.45	124,083,229.45	Add since original submission
2220 -C-E- - - - -X- - - - - - -	138,200,277.69	138,200,277.69	Add since original submission
2225 -C-B- - - - -F- - - - - - -	5,709,923.61	5,709,923.61	Add since original submission
2225 -C-E- - - - -F- - - - - - -	5,719,008.29	5,719,008.29	Add since original submission
2290 -C-B- - - - -F- - - - - - -	138,993.54	138,993.54	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Citizenship and Immigration Services			
Acct: Operations and Support, CIS (024-30-0300)			
TAFS: 70- -5088 -000- -X			Last Revised: 2019-10-18
2290 -C-E- - - - -F- - - - -	117,316.60	117,316.60	Add since original submission
2310 -C-B- - - - -X- - - - -	3,014,847.65	3,014,847.65	Add since original submission
2310 -C-E- - - - -X- - - - -	6,025,434.19	6,025,434.19	Add since original submission
2320 -C-B- - - - -X- - - - -	2,145,599,162.00	2,145,599,162.00	Add since original submission
2320 -C-E- - - - -X- - - - -	2,207,048,421.00	2,207,048,421.00	Add since original submission
2400 -C-B- - - - -X- - - - -	15,495,367.85	15,495,367.85	Add since original submission
2400 -C-E- - - - -X- - - - -	15,552,998.31	15,552,998.31	Add since original submission
2650 -C-B- - - - -X- - - - -	66,546,979.22	66,546,979.22	Add since original submission
2650 -C-E- - - - -X- - - - -	65,536,922.90	65,536,922.90	Add since original submission
2920 -C-B- - - - -X- - - - -	5,700,000.00	5,700,000.00	Add since original submission
2920 -C-E- - - - -X- - - - -	1,800,000.00	1,800,000.00	Add since original submission
2940 -C-B- - - - -X- - - - -	135,196.50	135,196.50	Add since original submission
2940 -C-E- - - - -X- - - - -	75,710.04	75,710.04	Add since original submission
2985 -D-B- - - - -F- - - - -A-	7,640.00	7,640.00	Add since original submission
2990 -C-B- - - - -X- - - - -	702,230.00	702,230.00	Add since original submission
2990 -C-E- - - - -X- - - - -	1,175,895.00	1,175,895.00	Add since original submission
3310 -C-B- - - - - - - - - -	722,377,322.39	722,377,322.39	Add since original submission
3310 -C-E- - - - - - - - - -	722,377,322.39	722,377,322.39	Add since original submission
4382 -C-E- - - - -D-P-MAND - - -X- -SEQ- - - -Q	241,527,938.00	-591,606.00	Amount change since original submission
4382 -C-E- - - - -D-S-MAND - - -X- -SEQ- - - -Q	2,757,999.82	-1,895,100.18	Amount change since original submission
4450 -C-E- - - - -D- -MAND - - -X- - - - - -Q	570,961,089.25	2,486,706.18	Amount change since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	24,317,591.42	24,317,591.42	Add since original submission
5200 -C-E- - - - -X- - - - - -X-A- -	3,844,873,526.89	3,844,873,526.89	Add since original submission
5610 -C-E- - - - -X- - - - - -T- - - -	410,789.00	410,789.00	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - -	2,953,660,121.13	2,953,660,121.13	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - -	2,953,660,121.13	2,953,660,121.13	Add since original submission
5765 -D-E- - - - -F- - - - - - - - - -	4,000,000.00	4,000,000.00	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - -	237,431,456.41	237,431,456.41	Add since original submission
5900 -C-E- - - - -X- - - - - -X-A-D-	11,542.20	11,542.20	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - -	3,663,859.45	3,663,859.45	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Citizenship and Immigration Services			
Acct: Operations and Support, CIS (024-30-0300)			
TAFS: 70- -5088 -000- -X	Last Revised: 2019-10-18		
6100 -D-E- - - - -F- - - - -	744,691,465.07	744,691,465.07	Add since original submission
6100 -D-E- - - - -X- - - - -	2,718,248,548.10	2,718,248,548.10	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	36,181.05	36,181.05	Add since original submission
6400 -D-E- - - - -F- - - - -	375,661,322.93	375,661,322.93	Add since original submission
6400 -D-E- - - - -X- - - - -	74,285,794.85	74,285,794.85	Add since original submission
6400 -D-E- - - - -Z- - - - -	92,943,257.26	92,943,257.26	Add since original submission
6610 -C-E- - - - -X- - - - -	234,498,052.94	234,498,052.94	Add since original submission
6710 -D-E- - - - -X- - - - -	121,209,545.29	121,209,545.29	Add since original submission
6720 -D-E- - - - -X- - - - -	37,408.99	37,408.99	Add since original submission
6730 -D-E- - - - -F- - - - -	237,431,456.41	237,431,456.41	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	3,973,116.88	3,973,116.88	Add since original submission
6800 -D-E- - - - -X- - - - -	14,117,048.24	14,117,048.24	Add since original submission
6850 -C-E- - - - -F- - - - -	12,592.26	12,592.26	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	7,564,621.65	7,564,621.65	Add since original submission
7600 -C-E- - - - -X- - - - -	1,010,056.32	1,010,056.32	Add since original submission
8801 -C-E- - - - -X- - - - -	8,348,065.20	8,348,065.20	Add since original submission
8802 -D-E- - - - -X- - - - -	8,348,065.20	8,348,065.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Citizenship and Immigration Services			
Acct: Operations and Support, CIS (024-30-0300)			
TAFS: 70- -5106 -000- -X			Last Revised: 2019-10-29
1010 -D-E- - - -G- - - - -	30,986,583.47	-1,214,575.00	Amount change since original submission
1981 -D-E- - - -F- - - -A- -	1,214,575.00	1,214,575.00	Add since original submission
2110 -C-B- - - -X- - - -A- -	1,313,316.39	1,313,316.39	Add since original submission
2110 -C-E- - - -X- - - -A- -	715,171.37	715,171.37	Add since original submission
3310 -C-B- - - - - - - - -	25,369,533.80	25,369,533.80	Add since original submission
3310 -C-E- - - - - - - - -	25,369,533.80	25,369,533.80	Add since original submission
4387 -C-E- - - -D- -MAND - - -X -SEQ- - - -Q	1,214,575.00	30,804.00	Amount change since original submission
4450 -C-E- - - -D- -MAND - - -X - - - - -Q	29,228,290.36	-30,804.00	Amount change since original submission
5713 -C-E- - - -F- - - -T-A- -	1,214,575.00	1,214,575.00	Add since original submission
5740 -C-E- - - -F- - - - - - -	20,876,841.50	20,876,841.50	Add since original submission
5745 -D-E- - - -F- - - - - - -	1,214,575.00	1,214,575.00	Add since original submission
6100 -D-E- - - -F- - - - - - -	1,719,590.22	1,719,590.22	Add since original submission
6100 -D-E- - - -X- - - - - - -	13,040,797.98	13,040,797.98	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Citizenship and Immigration Services			
Acct: Operations and Support, CIS (024-30-0300)			
TAFS: 70- -5389 -000- -X			Last Revised: 2019-10-29
1010 -D-E- - - -G- - - - -	68,351,743.14	-3,232,615.00	Amount change since original submission
1981 -D-E- - - -F- - - - -A- -	3,232,615.00	3,232,615.00	Add since original submission
2110 -C-B- - - -F- - - - -A- -	659,709.52	659,709.52	Add since original submission
2110 -C-E- - - -F- - - - -A- -	659,709.52	659,709.52	Add since original submission
2110 -C-E- - - -X- - - - -A- -	258,701.33	258,701.33	Add since original submission
2110 -D-B- - - -F- - - - -A- -	74,000.00	74,000.00	Add since original submission
2110 -D-B- - - -X- - - - -A- -	405,051.89	405,051.89	Add since original submission
2110 -D-E- - - -F- - - - -A- -	74,000.00	74,000.00	Add since original submission
2210 -C-B- - - -X- - - - - - -	657,925.58	657,925.58	Add since original submission
2210 -C-E- - - -X- - - - - - -	793,531.07	793,531.07	Add since original submission
2211 -C-E- - - -X- - - - - - -	2,625.63	2,625.63	Add since original submission
2211 -D-B- - - -X- - - - - - -	6,457.45	6,457.45	Add since original submission
2213 -C-B- - - -F- - - - - - -	132,726.24	132,726.24	Add since original submission
2213 -C-B- - - -X- - - - - - -	28,489.37	28,489.37	Add since original submission
2213 -C-B- - - -Z- - - - - - -	43,318.35	43,318.35	Add since original submission
2213 -C-E- - - -F- - - - - - -	163,039.72	163,039.72	Add since original submission
2213 -C-E- - - -X- - - - - - -	33,053.56	33,053.56	Add since original submission
2213 -C-E- - - -Z- - - - - - -	52,215.82	52,215.82	Add since original submission
2213 -D-B- - - -F- - - - - - -	186.99	186.99	Add since original submission
3310 -C-B- - - - - - - - - - -	55,742,945.20	55,742,945.20	Add since original submission
3310 -C-E- - - - - - - - - - -	55,742,945.20	55,742,945.20	Add since original submission
4387 -C-E- - - -D- -MAND - - -X -SEQ- - - -Q	3,232,615.00	238,884.00	Amount change since original submission
4450 -C-E- - - -D- -MAND - - -X - - - - -Q	43,595,580.30	-238,884.00	Amount change since original submission
5713 -C-E- - - -F- - - - -T-A- -	3,232,615.00	3,232,615.00	Add since original submission
5740 -C-E- - - -F- - - - - - -	55,523,775.63	55,523,775.63	Add since original submission
5745 -D-E- - - -F- - - - - - -	3,232,615.00	3,232,615.00	Add since original submission
6100 -D-E- - - -F- - - - - - -	2,393,114.78	2,393,114.78	Add since original submission
6100 -D-E- - - -X- - - - - - -	33,445,179.70	33,445,179.70	Add since original submission
6330 -D-E- - - -X- - - - -A- -	22.85	22.85	Add since original submission
6400 -D-E- - - -F- - - - - - -	3,748,189.37	3,748,189.37	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Citizenship and Immigration Services			
Acct: Operations and Support, CIS (024-30-0300)			
TAFS: 70- -5389 -000- -X			Last Revised: 2019-10-29
6400 -D-E- - - -X- - - - -	788,335.61	788,335.61	Add since original submission
6400 -D-E- - - -Z- - - - -	1,196,397.03	1,196,397.03	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Housing and Urban Development			
Bureau: Public and Indian Housing Programs			
Acct: Tenant Based Rental Assistance (025-03-0302)			
TAFS: 86- -0302 -000- -X			Last Revised: 2019-11-04
1310 -D-B- - - -X- - - - -	36,660,378.00	36,660,378.00	Add since original submission
1310 -D-E- - - -X- - - - -	35,047,440.84	35,047,440.84	Add since original submission
1410 -D-B- - - -X- - - - -	262,890,488.57	262,890,488.57	Add since original submission
1410 -D-E- - - -X- - - - -	410,802,711.17	410,802,711.17	Add since original submission
2110 -C-B- - - -X- - - - -	11,491,632.79	11,491,632.79	Add since original submission
2110 -C-E- - - -X- - - - -	4,784,765.00	4,784,765.00	Add since original submission
2920 -C-E- - - -X- - - - -	18,351,034.00	18,351,034.00	Add since original submission
3100 -C-B- - - - - - - - -	4,891,710,675.20	4,891,710,675.20	Add since original submission
3100 -C-E- - - - - - - - -	4,891,710,675.20	4,891,710,675.20	Add since original submission
3101 -C-E- - - -G- - - - -	22,598,000,000.00	22,598,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	21,960,144,379.00	21,960,144,379.00	Add since original submission
3310 -C-B- - - - - - - - -	36,660,378.00	36,660,378.00	Add since original submission
3310 -C-E- - - - - - - - -	36,660,378.00	36,660,378.00	Add since original submission
5700 -C-E- - - -G- - - - -	21,960,144,379.00	21,960,144,379.00	Add since original submission
6100 -D-E- - - -X- - - - -	21,960,144,379.00	21,960,144,379.00	Add since original submission
6790 -D-E- - - -X- - - - -	19,963,971.16	19,963,971.16	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Housing and Urban Development			
Bureau: Housing Programs			
Acct: Emergency Homeowners' Relief Fund (025-09-0407)			
TAFS: 86- -0407 -000- -X	Last Revised: 2019-11-05		
1010 -D-E- - - -G- - - - -	0.00	-330,177,362.16	Delete since original submission
2110 -C-B- - - -X- - - -A- -	25,109.00	25,109.00	Add since original submission
3100 -C-B- - - - - - - - - -	330,152,253.16	330,152,253.16	Add since original submission
3100 -C-E- - - - - - - - - -	330,152,253.16	330,152,253.16	Add since original submission
3106 -D-E- - - -G- - - - - - -	330,177,362.16	330,177,362.16	Add since original submission
3107 -C-E- - - -G- - - - - - -	25,109.00	25,109.00	Add since original submission
4119 -C-E- - - -D-P-MAND -X- - -B- - - - -Q	330,177,362.16	330,177,362.16	Add since original submission
4450 -D-E- - - -D- -MAND - - -B- - - - -Q	330,177,362.16	330,177,362.16	Add since original submission
5700 -D-E- - - -G- - - - - - -	25,109.00	25,109.00	Add since original submission
5791 -D-E- - - -F- - - - - -E-	2,001,460.11	2,001,460.11	Add since original submission
6100 -C-E- - - -X- - - - - - -	25,109.00	25,109.00	Add since original submission
6199 -C-E- - - -X- - - - - - -	2,001,460.11	2,001,460.11	Add since original submission
<hr/>			
Bureau: Government National Mortgage Association			
Acct: Guarantees of Mortgage-backed Securities Capital Reserve Account (025-12-0238)			
TAFS: 86- -0238 -000- -X	Last Revised: 2019-11-04		
1342 -D-B- - - -F- - - -A- -	1,886,374.00	1,886,374.00	Add since original submission
3310 -C-B- - - - - - - - - -	16,170,856,944.68	16,170,856,944.68	Add since original submission
3310 -C-E- - - - - - - - - -	16,170,856,944.68	16,170,856,944.68	Add since original submission
5311 -C-E- - - -F- - - -X-A- -	368,509,455.49	368,509,455.49	Add since original submission
5720 -C-E- - - -F- - - - - - -	2,136,842,597.00	2,136,842,597.00	Add since original submission
5755 -C-E- - - -F- - - - - - -	501,992,102.87	501,992,102.87	Add since original submission
5765 -D-E- - - -F- - - - - - -	3,519,676,467.29	3,519,676,467.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Housing and Urban Development			
Bureau: Government National Mortgage Association			
Acct: Guarantees of Mortgage-backed Securities Loan Guarantee Program (025-12-0186)			
TAFS: 86- -0186 -000- -X			Last Revised: 2019-11-04
1110 -D-B- - - -X- - - - -A- -	3,905,779.07	3,905,779.07	Add since original submission
1110 -D-E- - - -X- - - - -A- -	6,902,570.20	6,902,570.20	Add since original submission
1310 -C-B- - - -X- - - - -A- -	4,120.56	4,120.56	Add since original submission
1310 -C-E- - - -X- - - - -A- -	4,478.50	4,478.50	Add since original submission
1410 -D-B- - - -X- - - - - - -	266,865.00	266,865.00	Add since original submission
1410 -D-E- - - -X- - - - - - -	340,633.76	340,633.76	Add since original submission
1750 -D-B- - - - - - - - - - -	792,484.22	792,484.22	Add since original submission
1750 -D-E- - - - - - - - - - -	1,163,411.23	1,163,411.23	Add since original submission
1759 -C-B- - - - - - - - - - -	73,394.81	73,394.81	Add since original submission
1759 -C-E- - - - - - - - - - -	340,323.66	340,323.66	Add since original submission
1810 -D-B- - - - - - - - - - -	441,318.88	441,318.88	Add since original submission
1810 -D-E- - - - - - - - - - -	441,318.88	441,318.88	Add since original submission
1819 -C-B- - - - - - - - - - -	441,318.93	441,318.93	Add since original submission
1819 -C-E- - - - - - - - - - -	441,318.88	441,318.88	Add since original submission
1830 -D-B- - - - - - - - - - -	74,534,285.69	74,534,285.69	Add since original submission
1830 -D-E- - - - - - - - - - -	103,899,143.05	103,899,143.05	Add since original submission
1832 -D-B- - - - - - - - - - -	42,083,963.40	42,083,963.40	Add since original submission
1832 -D-E- - - - - - - - - - -	28,831,170.66	28,831,170.66	Add since original submission
1839 -C-B- - - - - - - - - - -	32,077,216.19	32,077,216.19	Add since original submission
1839 -C-E- - - - - - - - - - -	52,566,702.69	52,566,702.69	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	22,867,435.87	22,867,435.87	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	21,538,711.39	21,538,711.39	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	49,734,741.23	49,734,741.23	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	15,534,163.67	15,534,163.67	Add since original submission
2210 -C-E- - - - -X- - - - - - -	39,432.81	39,432.81	Add since original submission
2213 -C-E- - - - -F- - - - - - -	7,463.51	7,463.51	Add since original submission
2213 -C-E- - - - -X- - - - - - -	1,847.41	1,847.41	Add since original submission
2213 -C-E- - - - -Z- - - - - - -	3,362.95	3,362.95	Add since original submission
2220 -C-E- - - - -X- - - - - - -	43,186.55	43,186.55	Add since original submission
2320 -C-B- - - - -X- - - - - - -	245,225,924.00	245,225,924.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Housing and Urban Development			
Bureau: Government National Mortgage Association			
Acct: Guarantees of Mortgage-backed Securities Loan Guarantee Program (025-12-0186)			
TAFS: 86- -0186 -000- -X			Last Revised: 2019-11-04
2320 -C-E- - - -X- - - - -	271,363,392.15	271,363,392.15	Add since original submission
2400 -C-B- - - -X- - - - -	164.64	164.64	Add since original submission
2400 -C-E- - - -X- - - - -	164.64	164.64	Add since original submission
3310 -C-B- - - - - - - - -	1,381,612,968.07	1,381,612,968.07	Add since original submission
3310 -C-E- - - - - - - - -	1,381,612,968.07	1,381,612,968.07	Add since original submission
4902 -C-E-B-011- - -R- -MAND - - -BAL-X - - - -Q	187,785,168.44	-3,069,676,467.29	Amount change since original submission
4902 -C-E-B-014- - -R- -MAND - - -BAL-X - - - -Q	3,069,676,467.29	3,069,676,467.29	Add since original submission
5500 -C-E- - - -X- - - - -	13,760,968.14	13,760,968.14	Add since original submission
5730 -D-E- - - -F- - - - -	3,069,676,467.29	3,069,676,467.29	Add since original submission
5755 -C-E- - - -F- - - - -	3,519,676,467.29	3,519,676,467.29	Add since original submission
5900 -C-E- - - -X- - - - -	67,298,207.19	67,298,207.19	Add since original submission
6100 -D-E- - - -F- - - - -	160,696,949.39	160,696,949.39	Add since original submission
6100 -D-E- - - -X- - - - -	35,282,212.93	35,282,212.93	Add since original submission
6330 -D-E- - - -X- - - - -	383.07	383.07	Add since original submission
6400 -D-E- - - -F- - - - -	146,847.10	146,847.10	Add since original submission
6400 -D-E- - - -Z- - - - -	60,931.90	60,931.90	Add since original submission
6710 -D-E- - - -X- - - - -	20,756,415.29	20,756,415.29	Add since original submission
6790 -D-E- - - -X- - - - -	357.94	357.94	Add since original submission
6800 -D-E- - - -X- - - - -	43,186.55	43,186.55	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Housing and Urban Development			
Bureau: Government National Mortgage Association			
Acct: Guarantees of Mortgage-backed Securities Financing Account (025-12-4240)			
TAFS: 86- -4240 -000- -X	Last Revised: 2019-11-04		
1110 -D-B- - - - -X- - - - - - - - - - -A- -	29,105,727.98	29,105,727.98	Add since original submission
1110 -D-E- - - - -X- - - - - - - - - - -A- -	31,836,546.97	31,836,546.97	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - - -A- -	1,496,778.87	1,496,778.87	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	105,004,496.00	105,004,496.00	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	121,077.33	121,077.33	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	154,935,033.38	154,935,033.38	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - - -A- -	5,141,366.37	5,141,366.37	Add since original submission
1340 -D-B- - - - -X- - - - - - - - - - -A- -	94,867,533.05	94,867,533.05	Add since original submission
1340 -D-E- - - - -X- - - - - - - - - - -A- -	18,983,044.30	18,983,044.30	Add since original submission
1347 -C-B- - - - -X- - - - - - - - - - -A- -	42,938,772.71	42,938,772.71	Add since original submission
1347 -C-E- - - - -X- - - - - - - - - - -A- -	1,740,240.48	1,740,240.48	Add since original submission
1350 -D-B- - - - -X- - - - - - - - - - - - - -	2,941,610,377.67	2,941,610,377.67	Add since original submission
1350 -D-E- - - - -X- - - - - - - - - - - - - -	2,488,938,581.73	2,488,938,581.73	Add since original submission
1359 -C-B- - - - -X- - - - - - - - - - - - - -	214,038,281.03	214,038,281.03	Add since original submission
1359 -C-E- - - - -X- - - - - - - - - - - - - -	142,973,273.84	142,973,273.84	Add since original submission
1360 -D-E- - - - -X- - - - - - - - - - -A- -	88,908,781.74	88,908,781.74	Add since original submission
1367 -C-E- - - - -X- - - - - - - - - - -A- -	88,908,781.74	88,908,781.74	Add since original submission
1551 -D-B- - - - -X- - - - - - - - - - - - - -	283,532,421.14	283,532,421.14	Add since original submission
1551 -D-E- - - - -X- - - - - - - - - - - - - -	213,696,318.00	213,696,318.00	Add since original submission
1559 -C-B- - - - -X- - - - - - - - - - - - - -	49,558,997.53	49,558,997.53	Add since original submission
1559 -C-E- - - - -X- - - - - - - - - - - - - -	33,462,847.28	33,462,847.28	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	1,486,200.54	1,486,200.54	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	833,993.38	833,993.38	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - - -	60,276.58	60,276.58	Add since original submission
2320 -C-B- - - - -X- - - - - - - - - - - - - -	225,766,591.00	225,766,591.00	Add since original submission
2320 -C-E- - - - -X- - - - - - - - - - - - - -	208,035,783.00	208,035,783.00	Add since original submission
2400 -C-B- - - - -X- - - - - - - - - - - - - -	365,373.34	365,373.34	Add since original submission
2400 -C-E- - - - -X- - - - - - - - - - - - - -	5,432,455.82	5,432,455.82	Add since original submission
2660 -C-E- - - - -X- - - - - - - - - - - - - -	971,788,292.90	971,788,292.90	Add since original submission
2920 -C-B- - - - -X- - - - - - - - - - - - - -	21,353,450.00	21,353,450.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Housing and Urban Development			
Bureau: Government National Mortgage Association			
Acct: Guarantees of Mortgage-backed Securities Financing Account (025-12-4240)			
TAFS: 86- -4240 -000- -X	Last Revised: 2019-11-04		
2990 -C-B- - - - -X- - - - -	7,041,931.01	7,041,931.01	Add since original submission
2990 -C-E- - - - -X- - - - -	5,242,782.77	5,242,782.77	Add since original submission
3310 -C-B- - - - - - - - - -	6,629,548,782.28	6,629,548,782.28	Add since original submission
3310 -C-E- - - - - - - - - -	6,629,548,782.28	6,629,548,782.28	Add since original submission
4190 -C-E- - - - -F-D-S-MAND - - - -X- - - - -Q	0.00	-500,000,000.00	Delete since original submission
4190 -C-E- - - - -F-R-S-MAND - - - -X- - - - -Q	500,000,000.00	500,000,000.00	Add since original submission
4902 -C-E-B-011- - - -R- -MAND - - - -X- - - - -Q	1,986,842,597.00	-150,000,000.00	Amount change since original submission
4902 -C-E-B-014- - - -R- -MAND - - - -X- - - - -Q	150,000,000.00	150,000,000.00	Add since original submission
5312 -C-E- - - - -X- - - - - -X-A- -	109,157,869.74	109,157,869.74	Add since original submission
5320 -C-E- - - - -X- - - - -T-A- -	311,616.00	311,616.00	Add since original submission
5500 -C-E- - - - -X- - - - -X- - -	1,337,493,522.26	1,337,493,522.26	Add since original submission
5720 -C-E- - - - -F- - - - - - - - -	3,069,676,467.29	3,069,676,467.29	Add since original submission
5730 -D-E- - - - -F- - - - - - - - -	2,136,842,597.00	2,136,842,597.00	Add since original submission
5765 -D-E- - - - -F- - - - - - - - -	500,000,000.00	500,000,000.00	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-E-	7,244,133.61	7,244,133.61	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	44,466,502.93	44,466,502.93	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	176,195.27	176,195.27	Add since original submission
7110 -C-E- - - - -X- - - - -X- -D-	12,669,985.19	12,669,985.19	Add since original submission
7190 -C-E- - - - -X- - - - -X- -D-	68,026.78	68,026.78	Add since original submission
7290 -D-E- - - - -X- - - - -X- -E-	318,691.27	318,691.27	Add since original submission
7400 -D-E- - - - -X- - - - - - - - -	80,946,327.11	80,946,327.11	Add since original submission
7401 -C-E- - - - -X- - - - - - - - -	50,183,487.00	50,183,487.00	Add since original submission
7600 -D-E- - - - -X- - - - - - - - -	971,788,292.90	971,788,292.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Housing and Urban Development			
Bureau: Government National Mortgage Association			
Acct: Guarantees of Mortgage-backed Securities Liquidating Account (025-12-4238)			
TAFS: 86- -4238 -000- -X	Last Revised: 2019-11-04		
1342 -D-B- - - - -F- - - - - -A- -	14,495.83	14,495.83	Add since original submission
1690 -D-B- - - - -X- - - - - - - -	4,134.73	4,134.73	Add since original submission
1690 -D-E- - - - -X- - - - - - - -	4,134.73	4,134.73	Add since original submission
1750 -D-B- - - - - - - - - - - - -	849,664.18	849,664.18	Add since original submission
1750 -D-E- - - - - - - - - - - - -	849,664.18	849,664.18	Add since original submission
1759 -C-B- - - - - - - - - - - - -	849,664.18	849,664.18	Add since original submission
1759 -C-E- - - - - - - - - - - - -	849,664.18	849,664.18	Add since original submission
1810 -D-B- - - - - - - - - - - - -	772,308.04	772,308.04	Add since original submission
1810 -D-E- - - - - - - - - - - - -	772,308.04	772,308.04	Add since original submission
1819 -C-B- - - - - - - - - - - - -	772,308.04	772,308.04	Add since original submission
1819 -C-E- - - - - - - - - - - - -	772,308.04	772,308.04	Add since original submission
1830 -D-B- - - - - - - - - - - - -	105,870,066.71	105,870,066.71	Add since original submission
1830 -D-E- - - - - - - - - - - - -	105,870,066.72	105,870,066.72	Add since original submission
1832 -D-B- - - - - - - - - - - - -	0.01	0.01	Add since original submission
1832 -D-E- - - - - - - - - - - - -	0.01	0.01	Add since original submission
1839 -C-B- - - - - - - - - - - - -	105,369,428.01	105,369,428.01	Add since original submission
1839 -C-E- - - - - - - - - - - - -	105,870,066.74	105,870,066.74	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	23,246,407.09	23,246,407.09	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	23,328,851.49	23,328,851.49	Add since original submission
3310 -C-B- - - - - - - - - - - - -	101,574,867.10	101,574,867.10	Add since original submission
3310 -C-E- - - - - - - - - - - - -	101,574,867.10	101,574,867.10	Add since original submission
5311 -C-E- - - - -F- - - - -X-A- -	2,904,553.92	2,904,553.92	Add since original submission
5765 -D-E- - - - -F- - - - - - - -	1,992,102.87	1,992,102.87	Add since original submission
6710 -D-E- - - - -X- - - - - - - -	500,638.72	500,638.72	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Housing and Urban Development			
Bureau: Management and Administration			
Acct: Administrative Support Offices (025-35-0335)			
TAFS: 86- -0335 -000- -17			Last Revised: 2019-11-04
1310 -D-B- - - -X- - - - -	26,359.10	26,359.10	Add since original submission
1310 -D-E- - - -X- - - - -	18,929.90	18,929.90	Add since original submission
1410 -D-B- - - -F- - - - -	657,795.82	657,795.82	Add since original submission
1410 -D-E- - - -F- - - - -	93,679.45	93,679.45	Add since original submission
1720 -D-B- - - - - - - - -	433,943.24	433,943.24	Add since original submission
1720 -D-E- - - - - - - - -	525,754.28	525,754.28	Add since original submission
2110 -C-B- - - -F- - - - -	964,437.22	964,437.22	Add since original submission
2110 -C-B- - - -X- - - - -	7,445,972.68	7,445,972.68	Add since original submission
2110 -C-E- - - -F- - - - -	659,468.15	659,468.15	Add since original submission
2110 -C-E- - - -X- - - - -	4,023,367.61	4,023,367.61	Add since original submission
2190 -C-B- - - -X- - - - -	1,101.76	1,101.76	Add since original submission
2190 -C-E- - - -X- - - - -	987.16	987.16	Add since original submission
2213 -C-B- - - -X- - - - -	85,538.63	85,538.63	Add since original submission
2213 -C-B- - - -Z- - - - -	6,806.76	6,806.76	Add since original submission
3100 -C-B- - - - - - - - -	26,215,811.79	26,215,811.79	Add since original submission
3100 -C-E- - - - - - - - -	26,215,811.79	26,215,811.79	Add since original submission
3107 -D-E- - - -G- - - - -	1,608,349.57	1,608,349.57	Add since original submission
3310 -C-B- - - - - - - - -	460,302.34	460,302.34	Add since original submission
3310 -C-E- - - - - - - - -	460,302.34	460,302.34	Add since original submission
5209 -D-E- - - -F- - - - -	3,776.09	3,776.09	Add since original submission
5700 -C-E- - - -G- - - - -	1,608,349.57	1,608,349.57	Add since original submission
5730 -D-E- - - -F- - - - -	433,943.24	433,943.24	Add since original submission
6100 -C-E- - - -F- - - - -	8,763,060.95	8,763,060.95	Add since original submission
6100 -D-E- - - -F- - - - -	9,542,963.18	9,542,963.18	Add since original submission
6100 -D-E- - - -X- - - - -	101,495.39	101,495.39	Add since original submission
6150 -D-E- - - - - - - - -	730,741.39	730,741.39	Add since original submission
6330 -D-E- - - -X- - - - -	171.21	171.21	Add since original submission
6400 -C-E- - - -Z- - - - -	7,736.74	7,736.74	Add since original submission
6610 -C-E- - - -X- - - - -	525,754.28	525,754.28	Add since original submission
6790 -D-E- - - -X- - - - -	7,429.20	7,429.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Housing and Urban Development			
Bureau: Management and Administration			
Acct: Administrative Support Offices (025-35-0335)			
TAFS: 86- -0335 -000- -17			Last Revised: 2019-11-04
8801 -C-E- - - - -F- - - - -	730,741.39	730,741.39	Add since original submission
8801 -C-E- - - - -X- - - - -	525,754.28	525,754.28	Add since original submission
8802 -D-E- - - - -X- - - - -	525,754.28	525,754.28	Add since original submission
8804 -D-E- - - - -F- - - - -	730,741.39	730,741.39	Add since original submission
<hr/>			
Acct: Information Technology Fund (025-35-4586)			
TAFS: 86- -4586 -000-13 -14			Last Revised: 2019-10-18
1832 -D-B- - - - - - - - - -	1,385,458.73	1,385,458.73	Add since original submission
2110 -C-B- - - - -X- - - - -	1,742,643.45	1,742,643.45	Add since original submission
3100 -C-B- - - - - - - - - -	4,980,246.68	4,980,246.68	Add since original submission
3100 -C-E- - - - - - - - - -	4,980,246.68	4,980,246.68	Add since original submission
3106 -D-E- - - - -G- - - - -	6,722,890.14	6,722,890.14	Add since original submission
3107 -C-E- - - - -G- - - - -	1,742,643.46	1,742,643.46	Add since original submission
3310 -C-B- - - - - - - - - -	11,398,113.73	11,398,113.73	Add since original submission
3310 -C-E- - - - - - - - - -	11,398,113.73	11,398,113.73	Add since original submission
4350 -C-E- - - - -D- -DISC - - - -X- - - - -Q	16,735,545.14	10,012,655.00	Amount change since original submission
4384 -C-E- - - - -D-P-DISC - - - -X- -SEQ- - - -Q	10,012,655.00	10,012,655.00	Add since original submission
4385 -C-E- - - - -D-P-DISC - - - - -SEQ- - - -Q	0.00	-10,012,655.00	Delete since original submission
4385 -D-E- - - - -D-P-DISC - - - - -SEQ- - - -Q	10,012,655.00	10,012,655.00	Add since original submission
5700 -D-E- - - - -G- - - - -	1,742,643.46	1,742,643.46	Add since original submission
5730 -D-E- - - - -F- - - - -	1,013,895.27	1,013,895.27	Add since original submission
5919 -D-E- - - - -G- - - - -	10,012,655.00	10,012,655.00	Add since original submission
6100 -C-E- - - - -F- - - - -	1,013,895.27	1,013,895.27	Add since original submission
6100 -C-E- - - - -X- - - - -	1,742,643.46	1,742,643.46	Add since original submission
7401 -D-E- - - - -X- - - - -	1,385,458.73	1,385,458.73	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Interior			
Bureau: Bureau of Reclamation			
Acct: Working Capital Fund (010-10-4524)			
TAFS: 14- -4524 -000- -X			Last Revised: 2019-10-29
1310 -C-E- - - -F- - - - - -A- -	87.42	87.42	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	17,262,490.77	17,262,490.77	Add since original submission
1310 -D-B- - - -X- - - - -A- -	276,039.24	276,039.24	Add since original submission
1310 -D-E- - - -F- - - - -A- -	17,988,646.20	17,988,646.20	Add since original submission
1310 -D-E- - - -X- - - - -A- -	346,248.87	346,248.87	Add since original submission
1319 -C-B- - - -X- - - - -A- -	42,102.79	42,102.79	Add since original submission
1319 -C-E- - - -X- - - - -A- -	69,427.82	69,427.82	Add since original submission
1370 -D-B- - - -X- - - - -A- -	940.00	940.00	Add since original submission
1370 -D-E- - - -X- - - - -A- -	1,020.00	1,020.00	Add since original submission
1410 -D-B- - - -X- - - - - - - -	95,922.79	95,922.79	Add since original submission
1410 -D-E- - - -F- - - - - - - -	58,141.42	58,141.42	Add since original submission
1410 -D-E- - - -X- - - - - - - -	95,922.79	95,922.79	Add since original submission
1711 -D-B- - - - - - - - - - - -	105,956.33	105,956.33	Add since original submission
1711 -D-E- - - - - - - - - - - -	105,956.33	105,956.33	Add since original submission
1720 -D-B- - - - - - - - - - - -	2,314,169.33	2,314,169.33	Add since original submission
1720 -D-E- - - - - - - - - - - -	197,879.19	197,879.19	Add since original submission
1730 -D-B- - - - - - - - - - - -	40,586,483.10	40,586,483.10	Add since original submission
1730 -D-E- - - - - - - - - - - -	44,668,050.90	44,668,050.90	Add since original submission
1739 -C-B- - - - - - - - - - - -	7,397,610.92	7,397,610.92	Add since original submission
1739 -C-E- - - - - - - - - - - -	8,277,802.25	8,277,802.25	Add since original submission
1740 -D-B- - - - - - - - - - - -	248,532.87	248,532.87	Add since original submission
1740 -D-E- - - - - - - - - - - -	248,532.87	248,532.87	Add since original submission
1749 -C-B- - - - - - - - - - - -	12,426.23	12,426.23	Add since original submission
1749 -C-E- - - - - - - - - - - -	15,741.06	15,741.06	Add since original submission
1750 -D-B- - - - - - - - - - - -	81,780,027.72	81,780,027.72	Add since original submission
1750 -D-E- - - - - - - - - - - -	81,817,758.54	81,817,758.54	Add since original submission
1759 -C-B- - - - - - - - - - - -	50,406,025.27	50,406,025.27	Add since original submission
1759 -C-E- - - - - - - - - - - -	51,383,578.64	51,383,578.64	Add since original submission
1820 -D-B- - - - - - - - - - - -	168,199.00	168,199.00	Add since original submission
1820 -D-E- - - - - - - - - - - -	1,490,575.11	1,490,575.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Interior			
Bureau: Bureau of Reclamation			
Acct: Working Capital Fund (010-10-4524)			
TAFS: 14- -4524 -000- -X			Last Revised: 2019-10-29
1829 -C-B- - - - - - - - - - - - - - - -	84,122.55	84,122.55	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - -	176,037.84	176,037.84	Add since original submission
1830 -D-B- - - - - - - - - - - - - - - -	26,990,291.61	26,990,291.61	Add since original submission
1830 -D-E- - - - - - - - - - - - - - - -	26,990,291.61	26,990,291.61	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - -	26,068,537.93	26,068,537.93	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - -	26,712,285.64	26,712,285.64	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -	5,080,606.56	5,080,606.56	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -	4,050,520.15	4,050,520.15	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -	4,218,838.45	4,218,838.45	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -	4,264,553.47	4,264,553.47	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -	40,996.00	40,996.00	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -	40,996.00	40,996.00	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - -	87,521.04	87,521.04	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - -	50,699.89	50,699.89	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - -	6,637,851.34	6,637,851.34	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - -	7,429,574.10	7,429,574.10	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - -	1,490,822.27	1,490,822.27	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - -	282,800.26	282,800.26	Add since original submission
2213 -C-B- - - - -Z- - - - - - - - - - -	455,699.00	455,699.00	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - -	1,651,092.09	1,651,092.09	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - -	320,158.82	320,158.82	Add since original submission
2213 -C-E- - - - -Z- - - - - - - - - - -	514,442.12	514,442.12	Add since original submission
2400 -C-B- - - - -X- - - - - - - - - - -	38.00	38.00	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - -	159,232,025.98	159,232,025.98	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - -	159,232,025.98	159,232,025.98	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -	487,581,302.18	487,581,302.18	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - - -	28,731.56	28,731.56	Add since original submission
5200 -D-E- - - - -X- - - - - - - - - - -	6,379.61	6,379.61	Add since original submission
5320 -C-E- - - - -X- - - - - - - - - - -	110.00	110.00	Add since original submission
5325 -C-E- - - - -X- - - - - - - - - - -	1,060.00	1,060.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Interior			
Bureau: Bureau of Reclamation			
Acct: Working Capital Fund (010-10-4524)			
TAFS: 14- -4524 -000- -X			Last Revised: 2019-10-29
5720 -D-E- - - - -F- - - - -	145,524.02	145,524.02	Add since original submission
5730 -D-E- - - - -F- - - - -	100,535.56	100,535.56	Add since original submission
5780 -C-E- - - - -F- - - - -	337.87	337.87	Add since original submission
5900 -C-E- - - - -F- - - - -	6,722,900.66	6,722,900.66	Add since original submission
5900 -C-E- - - - -X- - - - -	238,090.36	238,090.36	Add since original submission
5900 -D-E- - - - -F- - - - -	78,225.00	78,225.00	Add since original submission
6100 -C-E- - - - -F- - - - -	1,390,496.81	1,390,496.81	Add since original submission
6100 -D-E- - - - -F- - - - -	179,402,988.14	179,402,988.14	Add since original submission
6100 -D-E- - - - -X- - - - -	257,539,024.25	257,539,024.25	Add since original submission
6330 -D-E- - - - -X- - - - -	517.79	517.79	Add since original submission
6400 -D-E- - - - -F- - - - -	44,063,482.57	44,063,482.57	Add since original submission
6400 -D-E- - - - -Z- - - - -	14,258,141.37	14,258,141.37	Add since original submission
6610 -C-E- - - - -X- - - - -	2,622,281.85	2,622,281.85	Add since original submission
6710 -D-E- - - - -X- - - - -	6,769,326.66	6,769,326.66	Add since original submission
6720 -D-E- - - - -X- - - - -	27,325.03	27,325.03	Add since original submission
6730 -D-E- - - - -F- - - - -	337.87	337.87	Add since original submission
6790 -C-E- - - - -X- - - - -	66,435.37	66,435.37	Add since original submission
7110 -C-E- - - - -X- - - - -	889,660.17	889,660.17	Add since original submission
7190 -C-E- - - - -X- - - - -	74,360.14	74,360.14	Add since original submission
7210 -D-E- - - - -X- - - - -	934,028.74	934,028.74	Add since original submission
8801 -C-E- - - - -X- - - - -	6,241,773.80	6,241,773.80	Add since original submission
8802 -D-E- - - - -X- - - - -	6,241,773.80	6,241,773.80	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Interior			
Bureau: National Park Service			
Acct: Construction (and Major Maintenance) (010-24-1039)			
TAFS: 14- -1039 -000- -X	Last Revised: 2019-10-22		
1120 -D-B- - - -X- - - - -	371,040.00	371,040.00	Add since original submission
1120 -D-E- - - -X- - - - -	354,686.13	354,686.13	Add since original submission
1310 -D-B- - - -F- - - - -A- -	11,436,071.75	11,436,071.75	Add since original submission
1310 -D-B- - - -X- - - - -A- -	7,609,596.58	7,609,596.58	Add since original submission
1310 -D-E- - - -F- - - - -A- -	14,978,430.46	14,978,430.46	Add since original submission
1310 -D-E- - - -X- - - - -A- -	5,596,402.16	5,596,402.16	Add since original submission
1319 -C-B- - - -X- - - - -A- -	277,301.19	277,301.19	Add since original submission
1319 -C-E- - - -X- - - - -A- -	373,310.03	373,310.03	Add since original submission
1410 -D-B- - - -F- - - - - - - -	1,000,018.77	1,000,018.77	Add since original submission
1410 -D-E- - - -F- - - - - - - -	1,000,018.77	1,000,018.77	Add since original submission
1720 -D-B- - - - - - - - - - - -	64,319,157.42	64,319,157.42	Add since original submission
1720 -D-E- - - - - - - - - - - -	105,849,841.23	105,849,841.23	Add since original submission
1730 -D-B- - - - - - - - - - - -	1,413,552,288.77	1,413,552,288.77	Add since original submission
1730 -D-E- - - - - - - - - - - -	1,451,735,577.19	1,451,735,577.19	Add since original submission
1739 -C-B- - - - - - - - - - - -	549,807,026.81	549,807,026.81	Add since original submission
1739 -C-E- - - - - - - - - - - -	581,600,718.95	581,600,718.95	Add since original submission
1740 -D-B- - - - - - - - - - - -	1,876,668,978.68	1,876,668,978.68	Add since original submission
1740 -D-E- - - - - - - - - - - -	1,958,387,517.82	1,958,387,517.82	Add since original submission
1749 -C-B- - - - - - - - - - - -	960,784,729.50	960,784,729.50	Add since original submission
1749 -C-E- - - - - - - - - - - -	1,040,998,810.54	1,040,998,810.54	Add since original submission
1750 -D-B- - - - - - - - - - - -	549,303,383.75	549,303,383.75	Add since original submission
1750 -D-E- - - - - - - - - - - -	560,928,985.82	560,928,985.82	Add since original submission
1759 -C-B- - - - - - - - - - - -	421,156,987.78	421,156,987.78	Add since original submission
1759 -C-E- - - - - - - - - - - -	428,290,350.95	428,290,350.95	Add since original submission
1830 -D-B- - - - - - - - - - - -	12,747,269.39	12,747,269.39	Add since original submission
1830 -D-E- - - - - - - - - - - -	12,747,269.39	12,747,269.39	Add since original submission
1832 -D-B- - - - - - - - - - - -	65,148.00	65,148.00	Add since original submission
1832 -D-E- - - - - - - - - - - -	65,148.00	65,148.00	Add since original submission
1839 -C-B- - - - - - - - - - - -	12,573,889.82	12,573,889.82	Add since original submission
1839 -C-E- - - - - - - - - - - -	12,613,318.82	12,613,318.82	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Interior			
Bureau: National Park Service			
Acct: Construction (and Major Maintenance) (010-24-1039)			
TAFS: 14- -1039 -000- -X	Last Revised: 2019-10-22		
2110 -C-B- - - - -F- - - - - -A- -	112,646.10	112,646.10	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	31,799,263.96	31,799,263.96	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	113,764.35	113,764.35	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	29,749,896.92	29,749,896.92	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	2,000.00	2,000.00	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	2,000.00	2,000.00	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	82,613.66	82,613.66	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	82,613.66	82,613.66	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	2,851,989.70	2,851,989.70	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	3,431,032.50	3,431,032.50	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	14,342,204.92	14,342,204.92	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	3,433,095.21	3,433,095.21	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	8,706,712.33	8,706,712.33	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	9,056,142.14	9,056,142.14	Add since original submission
2920 -C-B- - - - -X- - - - - - - -	3,500,000.00	3,500,000.00	Add since original submission
2920 -C-E- - - - -X- - - - - - - -	3,350,000.00	3,350,000.00	Add since original submission
2990 -C-B- - - - -X- - - - - - - -	168,396,989.50	168,396,989.50	Add since original submission
2990 -C-E- - - - -X- - - - - - - -	180,176,995.72	180,176,995.72	Add since original submission
2995 -C-B- - - - -X- - - - - - - -	358,415,769.07	358,415,769.07	Add since original submission
2995 -C-E- - - - -X- - - - - - - -	389,104,252.32	389,104,252.32	Add since original submission
3100 -C-B- - - - - - - - - - - -	697,320,259.57	697,320,259.57	Add since original submission
3100 -C-E- - - - - - - - - - - -	697,320,259.57	697,320,259.57	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	472,704,000.00	472,704,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - -	1,027,768.63	1,027,768.63	Add since original submission
3106 -D-E- - - - -G- - - - - - - -	1,860,000.00	1,860,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	215,096,032.23	215,096,032.23	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,478,129,443.43	1,478,129,443.43	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,478,129,443.43	1,478,129,443.43	Add since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	68,015,914.92	68,015,914.92	Add since original submission
5200 -C-E- - - - -X- - - - - -X-A- -	18,526,649.80	18,526,649.80	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Interior			
Bureau: National Park Service			
Acct: Construction (and Major Maintenance) (010-24-1039)			
TAFS: 14- -1039 -000- -X	Last Revised: 2019-10-22		
5200 -D-E- - - - -F- - - - - -X-A- -	1,243.47	1,243.47	Add since original submission
5610 -C-E- - - - -X- - - - - -T- - - -	175,494.57	175,494.57	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - -	215,096,032.23	215,096,032.23	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - -	101,028,441.83	101,028,441.83	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - -	24,711.11	24,711.11	Add since original submission
5900 -C-E- - - - -F- - - - - -X-A-D-	1,440,879.48	1,440,879.48	Add since original submission
5900 -C-E- - - - -X- - - - - -X-A-D-	32,431,985.90	32,431,985.90	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - -	41,303.92	41,303.92	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	9,972,863.18	9,972,863.18	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	223,068,717.84	223,068,717.84	Add since original submission
6330 -D-E- - - - -X- - - - - -A- - - -	29,043.71	29,043.71	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - -	12,872,069.15	12,872,069.15	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - -	4,219,572.33	4,219,572.33	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - -	73,028,018.08	73,028,018.08	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - -	131,462,204.62	131,462,204.62	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - -	384,272.47	384,272.47	Add since original submission
6790 -C-E- - - - -X- - - - - -A- - - -	91,560.21	91,560.21	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - -	42,478,489.47	42,478,489.47	Add since original submission
6900 -D-E- - - - -F- - - - - - - - - -	530,782.64	530,782.64	Add since original submission
6900 -D-E- - - - -X- - - - - - - - - -	67,593,920.42	67,593,920.42	Add since original submission
7190 -C-E- - - - -X- - - - - -X- -D-	138,404.75	138,404.75	Add since original submission
7210 -D-E- - - - -X- - - - - -X- -D-	4,527,491.41	4,527,491.41	Add since original submission
8801 -C-E- - - - -X- - - - - - - - - -	15,521,596.00	15,521,596.00	Add since original submission
8802 -D-E- - - - -X- - - - - - - - - -	15,521,596.00	15,521,596.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Interior			
Bureau: Bureau of Indian Affairs			
Acct: High-Hazard Indian Dam Safety Deferred Maintenance Fund (010-76-5637)			
TAFS: 14- -5637 -000-17 -23	Last Revised: 2019-10-24		
1611 -C-B- - - -F- - - - -	1,044,736.87	1,044,736.87	Add since original submission
1613 -D-B- - - -F- - - - -	178,587.50	178,587.50	Add since original submission
3100 -C-B- - - - - - - - -	45,500,000.00	45,500,000.00	Add since original submission
3100 -C-E- - - - - - - - -	45,500,000.00	45,500,000.00	Add since original submission
3103 -D-E- - - -F- - - - -	45,500,000.00	45,500,000.00	Add since original submission
3310 -C-B- - - - - - - - -	185,866.64	185,866.64	Add since original submission
3310 -C-E- - - - - - - - -	185,866.64	185,866.64	Add since original submission
5311 -D-E- - - -F- - - -X-A- -	185,866.64	185,866.64	Add since original submission
B157 -D-E- - - -D- -DISC - - -X - - - - -Q	0.00	-22,750,000.00	Delete since original submission
B397 -C-E- - - -D- -DISC - - -X - - - - -Q	0.00	-22,750,000.00	Delete since original submission
<hr/>			
Acct: Low-Hazard Indian Dam Safety Deferred Maintenance Fund (010-76-5638)			
TAFS: 14- -5638 -000-17 -23	Last Revised: 2019-10-24		
1611 -C-B- - - -F- - - - -	457,916.60	457,916.60	Add since original submission
1613 -D-B- - - -F- - - - -	77,191.66	77,191.66	Add since original submission
3100 -C-B- - - - - - - - -	20,000,000.00	20,000,000.00	Add since original submission
3100 -C-E- - - - - - - - -	20,000,000.00	20,000,000.00	Add since original submission
3103 -D-E- - - -F- - - - -	20,000,000.00	20,000,000.00	Add since original submission
3310 -C-B- - - - - - - - -	80,391.28	80,391.28	Add since original submission
3310 -C-E- - - - - - - - -	80,391.28	80,391.28	Add since original submission
5311 -D-E- - - -F- - - -X-A- -	80,391.28	80,391.28	Add since original submission
B157 -D-E- - - -D- -DISC - - -X - - - - -Q	0.00	-10,000,000.00	Delete since original submission
B397 -C-E- - - -D- -DISC - - -X - - - - -Q	0.00	-10,000,000.00	Delete since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Interior			
Bureau: Bureau of Indian Affairs			
Acct: Indian Irrigation Fund (010-76-5639)			
TAFS: 14- -5639 -000-17 -21			Last Revised: 2019-10-24
1611 -C-B- - - - -F- - - - -	1,482,334.90	1,482,334.90	Add since original submission
1613 -D-B- - - - -F- - - - -	121,579.52	121,579.52	Add since original submission
3100 -C-B- - - - - - - - - -	70,000,000.00	70,000,000.00	Add since original submission
3100 -C-E- - - - - - - - - -	70,000,000.00	70,000,000.00	Add since original submission
3103 -D-E- - - - -F- - - - -	70,000,000.00	70,000,000.00	Add since original submission
3310 -C-B- - - - - - - - - -	154,567.02	154,567.02	Add since original submission
3310 -C-E- - - - - - - - - -	154,567.02	154,567.02	Add since original submission
4173 -C-E- - - - -F-D-P-DISC - - - -P -XXX- - - -Q	0.00	-8,004,907.50	Delete since original submission
4173 -C-E- - - - -F-D-P-DISC - - - -X -XXX- - - -Q	10,000,000.00	8,004,907.50	Amount change since original submission
5311 -C-E- - - - -F- - - - - -X-A- -	1,840,525.48	1,840,525.48	Add since original submission
5765 -D-E- - - - -F- - - - -	1,995,092.50	1,995,092.50	Add since original submission
B157 -D-E- - - - -D- -DISC - - - -P - - - - -Q	61,995,092.50	-8,004,907.50	Amount change since original submission
B157 -D-E- - - - -D- -DISC - - - -X - - - - -Q	8,004,907.50	-26,995,092.50	Amount change since original submission
B397 -C-E- - - - -D- -DISC - - - -X - - - - -Q	0.00	-35,000,000.00	Delete since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Interior			
Bureau: Department-Wide Programs			
Acct: Office of Natural Resources Revenue (010-95-1113)			
TAFS: 14- -1113 -000- -X	Last Revised: 2019-10-21		
2110 -C-B- - - - -X- - - - - -A- -	907,406.78	907,406.78	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	805,938.16	805,938.16	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	681,304.15	681,304.15	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	1,780,383.16	1,780,383.16	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	1,510,012.37	1,510,012.37	Add since original submission
3100 -C-B- - - - - - - - - - - - -	33,409,029.80	33,409,029.80	Add since original submission
3100 -C-E- - - - - - - - - - - - -	33,409,029.80	33,409,029.80	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	41,727,000.00	41,727,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	29,606,194.79	29,606,194.79	Add since original submission
4610 -C-E- - - - -D- -DISC - - -A- - - - -Q	1,360,551.35	-13,881,634.89	Amount change since original submission
4801 -C-E-B-011- - -D- -DISC - - -X - - - - -Q	44,238,543.60	13,881,634.89	Amount change since original submission
5700 -C-E- - - - -G- - - - - - - -	29,606,194.79	29,606,194.79	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	9,545,960.97	9,545,960.97	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	20,051,698.29	20,051,698.29	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	5,942.25	5,942.25	Add since original submission
6400 -D-E- - - - -Z- - - - - - - -	2,593.28	2,593.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: General Administration			
Acct: Salaries and Expenses (011-03-0129)			
TAFS: 15- -0129 -000- -18	Last Revised: 2019-11-06		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	2,093,973.07	2,093,973.07	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	4,122,454.20	4,122,454.20	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - - -A- -	3,056,060.37	3,056,060.37	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	2,308,239.76	2,308,239.76	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	17,033.14	17,033.14	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	5,233,164.72	5,233,164.72	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	622,701.51	622,701.51	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	656,382.82	656,382.82	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	503,408.78	503,408.78	Add since original submission
2120 -C-B- - - - -F- - - - - - - - - - - - - -	272.35	272.35	Add since original submission
2120 -C-E- - - - -F- - - - - - - - - - - - - -	272.35	272.35	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - - -	22,513.49	22,513.49	Add since original submission
2120 -D-E- - - - -F- - - - - - - - - - - - - -	272.35	272.35	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	3,616,917.02	3,616,917.02	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	623,902.62	623,902.62	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - - -	84,062.36	84,062.36	Add since original submission
2213 -C-E- - - - -Z- - - - - - - - - - - - - -	1,054.73	1,054.73	Add since original submission
2213 -D-B- - - - -F- - - - - - - - - - - - - -	657,711.90	657,711.90	Add since original submission
2213 -D-E- - - - -F- - - - - - - - - - - - - -	624,957.35	624,957.35	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - - - -	5,347,607.05	5,347,607.05	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	12,235,995.69	12,235,995.69	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	12,235,995.69	12,235,995.69	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	591,891.48	591,891.48	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - - -	5,347,607.05	5,347,607.05	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - - -	5,347,607.05	5,347,607.05	Add since original submission
4650 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	10,193,240.04	-480.62	Amount change since original submission
4901 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	159,294.98	480.62	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	60,307.01	60,307.01	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - - -X-A- -	506,868.21	506,868.21	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	591,891.48	591,891.48	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: General Administration			
Acct: Salaries and Expenses (011-03-0129)			
TAFS: 15- -0129 -000- -18			Last Revised: 2019-11-06
6100 -C-E- - - -F- - -	1,216,982.29	1,216,982.29	Add since original submission
6100 -D-E- - - -F- - -	822,985.59	822,985.59	Add since original submission
6100 -D-E- - - -X- - -	547,617.14	547,617.14	Add since original submission
6330 -D-E- - - -X- - -	961.24	961.24	Add since original submission
6400 -C-E- - - -F- - -	704,028.42	704,028.42	Add since original submission
6400 -D-E- - - -F- - -	458,637.63	458,637.63	Add since original submission
6400 -D-E- - - -X- - -	1,054.73	1,054.73	Add since original submission
6400 -D-E- - - -Z- - -	146,730.07	146,730.07	Add since original submission
6790 -C-E- - - -X- - -	17,033.12	17,033.12	Add since original submission
6800 -C-E- - - -X- - -	5,347,607.05	5,347,607.05	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: General Administration			
Acct: Salaries and Expenses (011-03-0129)			
TAFS: 15- -0129 -000- -19	Last Revised: 2019-11-06		
1310 -D-E- - - -F- - - - - -A- -	16,707,072.39	16,707,072.39	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	6,830.68	6,830.68	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	7,686,660.17	7,686,660.17	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	860,964.84	860,964.84	Add since original submission
2120 -D-E- - - -X- - - - - - - -	312,086.98	312,086.98	Add since original submission
2210 -C-E- - - -X- - - - - - - -	2,551,211.05	2,551,211.05	Add since original submission
2211 -C-E- - - -X- - - - - - - -	282.98	282.98	Add since original submission
2213 -C-E- - - -F- - - - - - - -	490,967.06	490,967.06	Add since original submission
2213 -C-E- - - -Z- - - - - - - -	178,244.47	178,244.47	Add since original submission
2213 -D-E- - - -F- - - - - - - -	651.80	651.80	Add since original submission
3101 -C-E- - - -G- - - - - - - -	113,000,000.00	113,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	121,046,758.66	121,046,758.66	Add since original submission
4610 -C-E- - - -D- -DISC - - -A- - - - -Q	2,719,590.30	480.62	Amount change since original submission
4901 -C-E-A- - - -D- -DISC - - -X- - - - -Q	6,425,059.50	-480.62	Amount change since original submission
5200 -C-E- - - -F- - - - - -X-A- -	24,205,416.81	24,205,416.81	Add since original submission
5700 -C-E- - - -G- - - - - - - -	121,046,758.66	121,046,758.66	Add since original submission
6100 -D-E- - - -F- - - - - - - -	38,166,295.31	38,166,295.31	Add since original submission
6100 -D-E- - - -X- - - - - - - -	73,222,582.30	73,222,582.30	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	7,679.32	7,679.32	Add since original submission
6400 -D-E- - - -F- - - - - - - -	11,912,169.87	11,912,169.87	Add since original submission
6400 -D-E- - - -X- - - - - - - -	750.20	750.20	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	4,069,836.53	4,069,836.53	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	6,830.68	6,830.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: General Administration			
Acct: Justice Information Sharing Technology (011-03-0134)			
TAFS: 15- -0134 -000- -X	Last Revised: 2019-10-31		
1310 -D-B- - - - -F- - - - - - - - - -A- -	28,201,706.36	28,201,706.36	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	24,534,360.65	24,534,360.65	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - -	1,636,007.96	1,636,007.96	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	735,495.85	735,495.85	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - -	1,310,867.67	1,310,867.67	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - -	692,454.80	692,454.80	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - - -	664,984.20	664,984.20	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - -	664,984.20	664,984.20	Add since original submission
1829 -C-B- - - - - - - - - - - - - - - - -	11,083.07	11,083.07	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - - -	144,079.91	144,079.91	Add since original submission
1830 -D-B- - - - - - - - - - - - - - - - -	162,270,869.73	162,270,869.73	Add since original submission
1830 -D-E- - - - - - - - - - - - - - - - -	162,270,869.73	162,270,869.73	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - - -	162,270,869.73	162,270,869.73	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - - -	162,270,869.73	162,270,869.73	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	20,015,418.84	20,015,418.84	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	6,004,129.04	6,004,129.04	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	14,397,268.27	14,397,268.27	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	8,993,035.91	8,993,035.91	Add since original submission
2120 -D-E- - - - -X- - - - - - - - - - - -	6,951,468.39	6,951,468.39	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - -	211,447.86	211,447.86	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - -	231,791.91	231,791.91	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - -	2,711.00	2,711.00	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - -	33,722.32	33,722.32	Add since original submission
2213 -C-E- - - - -Z- - - - - - - - - - - -	12,088.39	12,088.39	Add since original submission
2213 -D-E- - - - -F- - - - - - - - - - - -	52,200.65	52,200.65	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - -	335,293.00	335,293.00	Add since original submission
2225 -C-B- - - - -F- - - - - - - - - - - -	3,772.55	3,772.55	Add since original submission
2650 -C-B- - - - -X- - - - - - - - - - - -	26,926.58	26,926.58	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	39,349,686.73	39,349,686.73	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	39,349,686.73	39,349,686.73	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: General Administration			
Acct: Justice Information Sharing Technology (011-03-0134)			
TAFS: 15- -0134 -000- -X			Last Revised: 2019-10-31
3101 -C-E- - - -G- - - - -	32,000,000.00	32,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	31,159,800.34	31,159,800.34	Add since original submission
3310 -D-B- - - - - - - - -	999,035.92	999,035.92	Add since original submission
3310 -D-E- - - - - - - - -	999,035.92	999,035.92	Add since original submission
4221 -D-E- - - -F-R- -DISC - - -X - - - - -Q	45,240,299.58	1,044,365.81	Amount change since original submission
4251 -D-E- - - -F-R- -DISC - - -X - - - - -Q	20,409,190.18	-1,044,365.81	Amount change since original submission
5200 -C-E- - - -F- - - - -X-A- -	9,704,427.22	9,704,427.22	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	4,643,954.88	4,643,954.88	Add since original submission
5700 -C-E- - - -G- - - - - - - - -	31,159,800.34	31,159,800.34	Add since original submission
6100 -C-E- - - -F- - - - - - - - -	1,069,198.75	1,069,198.75	Add since original submission
6100 -D-E- - - -F- - - - - - - - -	7,321,946.63	7,321,946.63	Add since original submission
6100 -D-E- - - -X- - - - - - - - -	27,256,136.67	27,256,136.67	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	17,515.81	17,515.81	Add since original submission
6400 -C-E- - - -F- - - - - - - - -	44,321.04	44,321.04	Add since original submission
6400 -D-E- - - -F- - - - - - - - -	856,632.64	856,632.64	Add since original submission
6400 -D-E- - - -Z- - - - - - - - -	269,475.51	269,475.51	Add since original submission
6710 -D-E- - - -X- - - - - - - - -	415,096.08	415,096.08	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	30,699.13	30,699.13	Add since original submission
6800 -C-E- - - -X- - - - - - - - -	335,293.00	335,293.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: General Administration			
Acct: Office of Inspector General (011-03-0328)			
TAFS: 15- -0328 -000- -18	Last Revised: 2019-11-06		
1120 -D-B- - - - -X- - - - -	50,300.00	50,300.00	Add since original submission
1310 -D-B- - - - -F- - - - -A- -	2,996,206.22	2,996,206.22	Add since original submission
1310 -D-B- - - - -X- - - - -A- -	477.03	477.03	Add since original submission
1310 -D-E- - - - -F- - - - -A- -	6,648,562.75	6,648,562.75	Add since original submission
1310 -D-E- - - - -X- - - - -A- -	636.04	636.04	Add since original submission
1750 -D-B- - - - - - - - - - - -	170,580.77	170,580.77	Add since original submission
1750 -D-E- - - - - - - - - - - -	170,580.77	170,580.77	Add since original submission
1759 -C-B- - - - - - - - - - - -	8,529.04	8,529.04	Add since original submission
1759 -C-E- - - - - - - - - - - -	25,587.12	25,587.12	Add since original submission
1820 -D-B- - - - - - - - - - - -	395,744.00	395,744.00	Add since original submission
1820 -D-E- - - - - - - - - - - -	542,388.96	542,388.96	Add since original submission
1829 -C-B- - - - - - - - - - - -	277,020.80	277,020.80	Add since original submission
1829 -C-E- - - - - - - - - - - -	542,388.96	542,388.96	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	5,081,373.16	5,081,373.16	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	1,783,880.66	1,783,880.66	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	1,412,941.68	1,412,941.68	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	38,030.61	38,030.61	Add since original submission
2120 -D-B- - - - -X- - - - - - -	468,599.61	468,599.61	Add since original submission
2120 -D-E- - - - -X- - - - - - -	599,353.27	599,353.27	Add since original submission
2140 -D-E- - - - -X- - - - - - -	9.08	9.08	Add since original submission
2210 -C-B- - - - -X- - - - - - -	2,267,284.61	2,267,284.61	Add since original submission
2213 -C-B- - - - -F- - - - - - -	552,806.98	552,806.98	Add since original submission
2213 -C-B- - - - -Z- - - - - - -	153,109.17	153,109.17	Add since original submission
2220 -C-B- - - - -X- - - - - - -	9,391,882.37	9,391,882.37	Add since original submission
3100 -C-B- - - - - - - - - - - -	4,994,716.35	4,994,716.35	Add since original submission
3100 -C-E- - - - - - - - - - - -	4,994,716.35	4,994,716.35	Add since original submission
3107 -D-E- - - - -G- - - - - - -	2,750,584.15	2,750,584.15	Add since original submission
3310 -D-B- - - - - - - - - - - -	10,221,266.83	10,221,266.83	Add since original submission
3310 -D-E- - - - - - - - - - - -	10,221,266.83	10,221,266.83	Add since original submission
4221 -C-E- - - - -F-R- -DISC - - -X- - - - -Q	0.00	-6,576,570.08	Delete since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: General Administration			
Acct: Office of Inspector General (011-03-0328)			
TAFS: 15- -0328 -000- -18	Last Revised: 2019-11-06		
4221 -D-E- - - - -F-R- -DISC - - - -X - - - - -Q	35,551.69	35,551.69	Add since original submission
4251 -D-E- - - - -F-R- -DISC - - - -X - - - - -Q	6,648,562.75	-6,612,121.77	Amount change since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	4,858,656.97	4,858,656.97	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	2,750,584.15	2,750,584.15	Add since original submission
6100 -C-E- - - - -F- - - - - - - - -	128,597.76	128,597.76	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	1,019,564.42	1,019,564.42	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	5,616,626.77	5,616,626.77	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	113.75	113.75	Add since original submission
6400 -C-E- - - - -F- - - - - - - - -	5,018.62	5,018.62	Add since original submission
6400 -C-E- - - - -Z- - - - - - - - -	6,314.48	6,314.48	Add since original submission
6400 -D-E- - - - -F- - - - - - - - -	2,230.62	2,230.62	Add since original submission
6610 -C-E- - - - -X- - - - - - - - -	146,644.96	146,644.96	Add since original submission
6710 -D-E- - - - -X- - - - - - - - -	282,426.24	282,426.24	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	159.01	159.01	Add since original submission
6800 -C-E- - - - -X- - - - - - - - -	9,391,882.37	9,391,882.37	Add since original submission
8801 -C-E- - - - -X- - - - - - - - -	146,644.96	146,644.96	Add since original submission
8804 -D-E- - - - -X- - - - - - - - -	146,644.96	146,644.96	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: General Administration			
Acct: Office of Inspector General (011-03-0328)			
TAFS: 15- -0328 -000- -19	Last Revised: 2019-11-06		
1120 -D-E- - - - -X- - - - -	50,300.00	50,300.00	Add since original submission
1310 -D-E- - - - -F- - - - -A- -	5,124,209.30	5,124,209.30	Add since original submission
1310 -D-E- - - - -X- - - - -A- -	827.92	827.92	Add since original submission
1820 -D-E- - - - - - - - - - -	1,401,261.75	1,401,261.75	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	3,638,715.06	3,638,715.06	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	980,407.98	980,407.98	Add since original submission
2120 -D-E- - - - -X- - - - - - -	2,294,602.00	2,294,602.00	Add since original submission
2140 -C-E- - - - -X- - - - - - -	9.08	9.08	Add since original submission
2210 -C-E- - - - -X- - - - - - -	2,660,612.20	2,660,612.20	Add since original submission
2211 -C-E- - - - -X- - - - - - -	36,773.03	36,773.03	Add since original submission
2213 -C-E- - - - -F- - - - - - -	645,292.91	645,292.91	Add since original submission
2213 -C-E- - - - -Z- - - - - - -	188,365.25	188,365.25	Add since original submission
2220 -C-E- - - - -X- - - - - - -	5,155,487.02	5,155,487.02	Add since original submission
2980 -C-E- - - - -X- - - - -S- -	503.60	503.60	Add since original submission
3101 -C-E- - - - -G- - - - - - -	101,000,000.00	101,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	95,277,535.38	95,277,535.38	Add since original submission
4221 -D-E- - - - -F-R- -DISC - - -X- - - - -Q	3,570,356.65	2,104,558.18	Amount change since original submission
4251 -D-E- - - - -F-R- -DISC - - -X- - - - -Q	5,124,209.30	-2,104,558.18	Amount change since original submission
5200 -C-E- - - - -F- - - - -X-A- -	9,915,296.76	9,915,296.76	Add since original submission
5700 -C-E- - - - -G- - - - - - -	95,277,535.38	95,277,535.38	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-E-	503.60	503.60	Add since original submission
5990 -D-E- - - - -X- - - - -X-S-E-	503.60	503.60	Add since original submission
6100 -C-E- - - - -F- - - - - - -	28,849.74	28,849.74	Add since original submission
6100 -D-E- - - - -F- - - - - - -	16,989,124.86	16,989,124.86	Add since original submission
6100 -D-E- - - - -X- - - - - - -	70,191,809.20	70,191,809.20	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	2,420.54	2,420.54	Add since original submission
6400 -D-E- - - - -F- - - - - - -	14,217,804.99	14,217,804.99	Add since original submission
6400 -D-E- - - - -X- - - - - - -	4,116.03	4,116.03	Add since original submission
6400 -D-E- - - - -Z- - - - - - -	3,817,234.18	3,817,234.18	Add since original submission
6610 -C-E- - - - -X- - - - - - -	1,401,261.75	1,401,261.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: General Administration			
Acct: Office of Inspector General (011-03-0328)			
TAFS: 15- -0328 -000- -19			Last Revised: 2019-11-06
6790 -C-E- - - -X- - - - - -A- -	827.92	827.92	Add since original submission
6800 -D-E- - - -X- - - - - - - -	5,155,487.02	5,155,487.02	Add since original submission
8801 -C-E- - - -X- - - - - - - -	1,401,261.75	1,401,261.75	Add since original submission
8804 -D-E- - - -X- - - - - - - -	1,401,261.75	1,401,261.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: General Administration			
Acct: Office of Inspector General (011-03-0328)			
TAFS: 15- -0328 -000- -X			Last Revised: 2019-10-31
1310 -D-B- - - - -F- - - - - - - - - -A- -	1,705,535.31	1,705,535.31	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	6,198,585.22	6,198,585.22	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	0.78	0.78	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	363,020.74	363,020.74	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	327,563.60	327,563.60	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	406,318.99	406,318.99	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - -	1,310,762.07	1,310,762.07	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - -	1,430,854.52	1,430,854.52	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	201,673.03	201,673.03	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	177,351.08	177,351.08	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - -	42,692.68	42,692.68	Add since original submission
2213 -C-B- - - - -Z- - - - - - - - - - - - -	13,620.13	13,620.13	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - -	36,348.38	36,348.38	Add since original submission
2213 -C-E- - - - -Z- - - - - - - - - - - - -	12,006.87	12,006.87	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - -	0.78	0.78	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - -	835,944.44	835,944.44	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - -	835,944.44	835,944.44	Add since original submission
4221 -D-E- - - - -F-R- -DISC - - - -X- - - - - - - -Q	24,017,582.92	11,233,938.56	Amount change since original submission
4251 -D-E- - - - -F-R- -DISC - - - -X- - - - - - - -Q	6,198,585.22	-1,212,024.67	Amount change since original submission
4450 -C-E- - - - -R- -DISC - - - -X- - - - - - - -Q	0.00	-21,910.01	Delete since original submission
4610 -C-E- - - - -R- -DISC - - - -A- - - - - - - -Q	22,392,725.73	10,043,823.90	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	11,314,834.73	11,314,834.73	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - -	0.78	0.78	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	204,490.60	204,490.60	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	8,105,848.88	8,105,848.88	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - -	1,643,254.34	1,643,254.34	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - - - - -	525,296.47	525,296.47	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - -A- -	0.78	0.78	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: General Administration			
Acct: Working Capital Fund (011-03-4526)			
TAFS: 15- -4526 -000- -X			Last Revised: 2019-11-06
1310 -C-B- - - -F- - - - - -A- -	55,253,959.13	55,253,959.13	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	1,124,350.27	1,124,350.27	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	576,837,765.09	576,837,765.09	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	443,488,875.98	443,488,875.98	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	198,314.49	198,314.49	Add since original submission
1750 -D-B- - - - - - - - - - - -	16,334,217.99	16,334,217.99	Add since original submission
1750 -D-E- - - - - - - - - - - -	12,078,184.56	12,078,184.56	Add since original submission
1759 -C-B- - - - - - - - - - - -	13,904,551.46	13,904,551.46	Add since original submission
1759 -C-E- - - - - - - - - - - -	10,733,837.33	10,733,837.33	Add since original submission
1820 -D-B- - - - - - - - - - - -	12,837,460.10	12,837,460.10	Add since original submission
1820 -D-E- - - - - - - - - - - -	12,837,460.10	12,837,460.10	Add since original submission
1829 -C-B- - - - - - - - - - - -	12,509,229.62	12,509,229.62	Add since original submission
1829 -C-E- - - - - - - - - - - -	12,596,757.74	12,596,757.74	Add since original submission
1830 -D-B- - - - - - - - - - - -	121,807,884.17	121,807,884.17	Add since original submission
1830 -D-E- - - - - - - - - - - -	110,346,038.69	110,346,038.69	Add since original submission
1832 -D-B- - - - - - - - - - - -	14,125,449.19	14,125,449.19	Add since original submission
1832 -D-E- - - - - - - - - - - -	20,010,613.15	20,010,613.15	Add since original submission
1839 -C-B- - - - - - - - - - - -	97,660,232.37	97,660,232.37	Add since original submission
1839 -C-E- - - - - - - - - - - -	89,432,395.29	89,432,395.29	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	134,263,432.57	134,263,432.57	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	81,456,747.95	81,456,747.95	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	205,922,875.03	205,922,875.03	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	93,373,096.14	93,373,096.14	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	4,345,657.28	4,345,657.28	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	18,182.83	18,182.83	Add since original submission
2120 -C-E- - - - -F- - - - - - - -	15,539,357.97	15,539,357.97	Add since original submission
2120 -D-E- - - - -X- - - - - - - -	71,520,737.23	71,520,737.23	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	2,516,262.74	2,516,262.74	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	5,008,181.47	5,008,181.47	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	753,669.67	753,669.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: General Administration			
Acct: Working Capital Fund (011-03-4526)			
TAFS: 15- -4526 -000- -X			Last Revised: 2019-11-06
2213 -C-E- - - -F- - - - -	593,009.24	593,009.24	Add since original submission
2213 -C-E- - - -Z- - - - -	228,007.83	228,007.83	Add since original submission
2213 -D-B- - - -F- - - - -	95,320.03	95,320.03	Add since original submission
2213 -D-E- - - -F- - - - -	97.27	97.27	Add since original submission
2220 -C-B- - - -X- - - - -	5,902,280.96	5,902,280.96	Add since original submission
2220 -C-E- - - -X- - - - -	9,579,264.74	9,579,264.74	Add since original submission
2225 -C-B- - - -F- - - - -	260,210.28	260,210.28	Add since original submission
2650 -C-B- - - -X- - - - -	1,697,152.17	1,697,152.17	Add since original submission
2980 -C-E- - - -X- - - -S-	200.00	200.00	Add since original submission
3310 -C-B- - - - - - - - -	900,077,098.90	900,077,098.90	Add since original submission
3310 -C-E- - - - - - - - -	900,077,098.90	900,077,098.90	Add since original submission
4221 -D-E- - - -F-R- -DISC - - -X - - - - -Q	123,993,798.72	-5,436,183.92	Amount change since original submission
4251 -D-E- - - -F-R- -DISC - - -X - - - - -Q	442,364,525.71	5,436,183.92	Amount change since original submission
4610 -C-E- - - -R- -DISC - - -A- - - - -Q	119,903,174.58	-20,997,281.31	Amount change since original submission
4801 -C-E-A- - - -D- -DISC - - -X - - - - -Q	174,408,029.96	165,286.59	Amount change since original submission
4801 -C-E-A- - - -R- -DISC - - -X - - - - -Q	42,216,195.45	-33,156,972.21	Amount change since original submission
4801 -C-E-B-011- - - -D- -DISC - - -X - - - - -Q	59,904,855.65	-4,000,000.00	Amount change since original submission
4801 -C-E-B-012- - - -D- -DISC - - -X - - - - -Q	4,000,000.00	4,000,000.00	Add since original submission
4801 -C-E-B-015- - - -R- -DISC - - -X - - - - -Q	135,636,624.38	26,490,792.82	Amount change since original submission
4801 -D-E-B-014- - - -D- -DISC - - -X - - - - -Q	165,286.59	165,286.59	Add since original submission
4901 -C-E-A- - - -R- -DISC - - -X - - - - -Q	86,896,504.38	27,663,460.70	Amount change since original submission
5200 -C-E- - - -F- - - -X-A- -	1,732,473,293.93	1,732,473,293.93	Add since original submission
5200 -C-E- - - -X- - - -X-A- -	190,834.74	190,834.74	Add since original submission
5200 -D-E- - - -F- - - -X-A- -	332,277,722.10	332,277,722.10	Add since original submission
5720 -C-E- - - -F- - - - - - - -	2,428,053.20	2,428,053.20	Add since original submission
5730 -D-E- - - -Z- - - - - - - -	2,428,053.20	2,428,053.20	Add since original submission
5755 -C-E- - - -F- - - - - - - -	85,666,369.60	85,666,369.60	Add since original submission
5765 -D-E- - - -F- - - - - - - -	151,000,000.00	151,000,000.00	Add since original submission
5900 -C-E- - - -X- - - -X-A-D-	243,983,790.93	243,983,790.93	Add since original submission
5900 -C-E- - - -X- - - -X-A-E-	200.00	200.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: General Administration			
Acct: Working Capital Fund (011-03-4526)			
TAFS: 15- -4526 -000- -X			Last Revised: 2019-11-06
5990 -D-E- - - -X- - -	200.00	200.00	Add since original submission
6100 -C-E- - - -F- - -	255,102.98	255,102.98	Add since original submission
6100 -D-E- - - -F- - -	951,693,334.68	951,693,334.68	Add since original submission
6100 -D-E- - - -X- - -	725,873,531.23	725,873,531.23	Add since original submission
6330 -D-E- - - -X- - -	326,607.86	326,607.86	Add since original submission
6400 -C-E- - - -F- - -	563,820.85	563,820.85	Add since original submission
6400 -D-E- - - -F- - -	22,614,940.01	22,614,940.01	Add since original submission
6400 -D-E- - - -X- - -	97.27	97.27	Add since original submission
6400 -D-E- - - -Z- - -	7,511,151.91	7,511,151.91	Add since original submission
6710 -D-E- - - -X- - -	14,739,599.47	14,739,599.47	Add since original submission
6790 -C-E- - - -X- - -	7,647,126.76	7,647,126.76	Add since original submission
6800 -D-E- - - -X- - -	9,359,268.34	9,359,268.34	Add since original submission
8801 -C-E- - - -X- - -	16,217,907.61	16,217,907.61	Add since original submission
8804 -D-E- - - -X- - -	16,217,907.61	16,217,907.61	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -14	Last Revised: 2019-10-30		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	1,665,483.85	1,665,483.85	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	1,449,957.43	1,449,957.43	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - - -A- -	510,408.22	510,408.22	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	1,882,014.07	1,882,014.07	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	546,550.51	546,550.51	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	1,767,088.50	1,767,088.50	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	7,013.00	7,013.00	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	797,014.84	797,014.84	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	402,561.61	402,561.61	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	115,559.11	115,559.11	Add since original submission
2120 -C-B- - - - -F- - - - - - - - - - - - - -	12,988.09	12,988.09	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - - -	94,904.01	94,904.01	Add since original submission
2120 -D-B- - - - -X- - - - - - - - - - - - - -	1,004,692.48	1,004,692.48	Add since original submission
2211 -C-B- - - - -X- - - - - - - - - - - - - -	681.87	681.87	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - - -	179.86	179.86	Add since original submission
2980 -C-B- - - - -X- - - - - - - - - - -S- -	1,114.69	1,114.69	Add since original submission
2980 -C-E- - - - -X- - - - - - - - - - -S- -	15,994.62	15,994.62	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	14,099,248.12	14,099,248.12	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	14,099,248.12	14,099,248.12	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - - -	11,000,000.00	11,000,000.00	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - - -	227,131.82	227,131.82	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	2,418,344.11	2,418,344.11	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	3,152,494.31	3,152,494.31	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	3,152,494.31	3,152,494.31	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	254,549.53	254,549.53	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - - -X-A- -	15,488.46	15,488.46	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	2,418,344.11	2,418,344.11	Add since original submission
5900 -C-E- - - - -X- - - - - - - - - - -X-A-E-	14,879.93	14,879.93	Add since original submission
5990 -D-E- - - - -X- - - - - - - - - - -X-S-E-	14,879.93	14,879.93	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - - -	176,899.12	176,899.12	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -14			Last Revised: 2019-10-30
6100 -D-E- - - - -F- - - - - - - - - - - -	5,803,190.79	5,803,190.79	Add since original submission
6400 -D-E- - - - -X- - - - - - - - - - - -	156.17	156.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -15	Last Revised: 2019-10-30		
1310 -C-B- - - - -F- - - - - - - - - -A- -	339,698.23	339,698.23	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	75,842.87	75,842.87	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - -A- -	1,119,341.15	1,119,341.15	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	4,588,032.92	4,588,032.92	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	3,540,916.79	3,540,916.79	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	4,588,032.92	4,588,032.92	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	30,134.00	30,134.00	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	30,134.00	30,134.00	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - -	334,215.41	334,215.41	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - -	334,215.41	334,215.41	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	2,830,268.21	2,830,268.21	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	2,036,246.04	2,036,246.04	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	2,349,455.92	2,349,455.92	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	93,048.61	93,048.61	Add since original submission
2120 -C-B- - - - -F- - - - - - - - - - - - -	62,652.82	62,652.82	Add since original submission
2120 -D-B- - - - -X- - - - - - - - - - - - -	532,475.27	532,475.27	Add since original submission
2120 -D-E- - - - -X- - - - - - - - - - - - -	329,860.14	329,860.14	Add since original submission
2211 -C-B- - - - -X- - - - - - - - - - - - -	1,848.11	1,848.11	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - -	4,646,728.02	4,646,728.02	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - -	1,086.01	1,086.01	Add since original submission
2213 -D-B- - - - -F- - - - - - - - - - - - -	4,646,069.40	4,646,069.40	Add since original submission
2213 -D-E- - - - -F- - - - - - - - - - - - -	1,086.01	1,086.01	Add since original submission
2980 -C-B- - - - -X- - - - - - - - - -S- -	107.89	107.89	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	10,094,317.19	10,094,317.19	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	10,094,317.19	10,094,317.19	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - -	2,127,000.00	2,127,000.00	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - -	7,962,963.87	7,962,963.87	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	5,835,924.57	5,835,924.57	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	5,835,924.57	5,835,924.57	Add since original submission
4221 -C-E- - - - -F-R- -DISC - - - -X- - - - -Q	7,890,115.06	1,677,523.65	Amount change since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -15	Last Revised: 2019-10-30		
4251 -C-E- - - -F-R- -DISC - - - -X - - - -Q	0.00	-82,654.14	Delete since original submission
4251 -D-E- - - -F-R- -DISC - - - -X - - - -Q	1,594,869.51	1,594,869.51	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	1,689,923.08	1,689,923.08	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	301,592.07	301,592.07	Add since original submission
5700 -D-E- - - -G- - - - - - - -	7,962,963.87	7,962,963.87	Add since original submission
5900 -D-E- - - -X- - - - -X-A-E-	107.89	107.89	Add since original submission
5990 -C-E- - - -X- - - - -X-S-E-	107.89	107.89	Add since original submission
6100 -C-E- - - -F- - - - - - - -	1,677,568.93	1,677,568.93	Add since original submission
6100 -C-E- - - -X- - - - - - - -	818,345.97	818,345.97	Add since original submission
6100 -D-E- - - -F- - - - - - - -	2,090,962.42	2,090,962.42	Add since original submission
6330 -D-E- - - -X- - - - -A- -	32.21	32.21	Add since original submission
6400 -D-E- - - -X- - - - - - - -	427.39	427.39	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -16	Last Revised: 2019-10-30		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	937,265.79	937,265.79	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	503,417.00	503,417.00	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - - -A- -	13,041,781.57	13,041,781.57	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	25,176,868.99	25,176,868.99	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	12,672,457.86	12,672,457.86	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	26,407,319.05	26,407,319.05	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	23,512.00	23,512.00	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	23,512.00	23,512.00	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	8,284,169.48	8,284,169.48	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	3,172,987.60	3,172,987.60	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	3,115,667.46	3,115,667.46	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	637,861.75	637,861.75	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	24,098.69	24,098.69	Add since original submission
2120 -C-B- - - - -F- - - - - - - - - - - - - -	410,337.37	410,337.37	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - - -	843,480.16	843,480.16	Add since original submission
2120 -C-E- - - - -F- - - - - - - - - - - - - -	37,283.70	37,283.70	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - - -	523,157.33	523,157.33	Add since original submission
2140 -D-E- - - - -X- - - - - - - - - - - - - -	230.28	230.28	Add since original submission
2211 -C-B- - - - -X- - - - - - - - - - - - - -	13,109.10	13,109.10	Add since original submission
2211 -D-E- - - - -X- - - - - - - - - - - - - -	1,798.65	1,798.65	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - - -	3,655,699.98	3,655,699.98	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - - -	6,811.55	6,811.55	Add since original submission
2213 -D-B- - - - -F- - - - - - - - - - - - - -	3,650,996.55	3,650,996.55	Add since original submission
2213 -D-E- - - - -F- - - - - - - - - - - - - -	6,889.43	6,889.43	Add since original submission
2980 -C-B- - - - -X- - - - - - - - - - -S- -	1,522.91	1,522.91	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	25,908,396.77	25,908,396.77	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	25,908,396.77	25,908,396.77	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - - -	4,100,000.00	4,100,000.00	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - - -	23,561,147.22	23,561,147.22	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	21,360,691.59	21,360,691.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

Attribute String /1	Current Balance	Difference	Change Type
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -16			Last Revised: 2019-10-30
3310 -C-E- - - - - - - - - - - - - -	21,360,691.59	21,360,691.59	Add since original submission
4221 -C-E- - - - -F-R- -DISC - - - - -X - - - - -Q	24,612,842.59	747,853.31	Amount change since original submission
4251 -D-E- - - - -F-R- -DISC - - - - -X - - - - -Q	10,658,675.75	747,853.31	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - -X-A- -	2,049,874.53	2,049,874.53	Add since original submission
5200 -C-E- - - - -X- - - - - - - -X-A- -	1,216,809.38	1,216,809.38	Add since original submission
5200 -D-E- - - - -F- - - - - - - -X-A- -	1,770,297.82	1,770,297.82	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - -	23,561,147.22	23,561,147.22	Add since original submission
5900 -D-E- - - - -X- - - - - - - -X-A-E-	1,522.91	1,522.91	Add since original submission
5990 -C-E- - - - -X- - - - - - - -X-S-E-	1,522.91	1,522.91	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - -	3,174,639.29	3,174,639.29	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - -	213,915.41	213,915.41	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	2,687,948.84	2,687,948.84	Add since original submission
6330 -D-E- - - - -X- - - - - - - - -A- -	767.53	767.53	Add since original submission
6400 -D-E- - - - -X- - - - - - - - - - - -	2,108.12	2,108.12	Add since original submission
6790 -C-E- - - - -X- - - - - - - - -A- -	6,339.33	6,339.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -17	Last Revised: 2019-10-30		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	15,730,863.83	15,730,863.83	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	18,525,840.89	18,525,840.89	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - - -A- -	78,905,125.65	78,905,125.65	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	42,940,967.58	42,940,967.58	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	58,284,023.60	58,284,023.60	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	42,969,728.02	42,969,728.02	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	18,467.68	18,467.68	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	18,467.68	18,467.68	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	1,069,253.61	1,069,253.61	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	1,069,253.61	1,069,253.61	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	511,827.01	511,827.01	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - -	626,374.40	626,374.40	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - - - -	12,039,699.64	12,039,699.64	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - - -	12,039,699.64	12,039,699.64	Add since original submission
1829 -C-B- - - - - - - - - - - - - - - - - -	11,658,748.02	11,658,748.02	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - - - -	11,884,178.17	11,884,178.17	Add since original submission
2110 -C-B- - - - - -F- - - - - - - - - - -A- -	15,786,349.17	15,786,349.17	Add since original submission
2110 -C-B- - - - - -X- - - - - - - - - - -A- -	16,206,684.97	16,206,684.97	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - - -A- -	5,624,214.21	5,624,214.21	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - - -A- -	427,092.00	427,092.00	Add since original submission
2110 -D-B- - - - - -F- - - - - - - - - - -A- -	6,467.72	6,467.72	Add since original submission
2110 -D-E- - - - - -F- - - - - - - - - - -A- -	6,467.73	6,467.73	Add since original submission
2120 -C-B- - - - - -X- - - - - - - - - - - - - -	6,638,989.14	6,638,989.14	Add since original submission
2120 -C-E- - - - - -F- - - - - - - - - - - - - -	115,425.71	115,425.71	Add since original submission
2120 -C-E- - - - - -X- - - - - - - - - - - - - -	6,129,465.04	6,129,465.04	Add since original submission
2120 -D-B- - - - - -F- - - - - - - - - - - - - -	3,195,375.76	3,195,375.76	Add since original submission
2210 -C-B- - - - - -X- - - - - - - - - - - - - -	5,960,001.11	5,960,001.11	Add since original submission
2210 -C-E- - - - - -X- - - - - - - - - - - - - -	5,951,798.51	5,951,798.51	Add since original submission
2211 -C-B- - - - - -X- - - - - - - - - - - - - -	52,795.65	52,795.65	Add since original submission
2211 -D-E- - - - - -X- - - - - - - - - - - - - -	4,613.54	4,613.54	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -17	Last Revised: 2019-10-30		
2213 -C-B- - - - -F- - - - -	17,449.51	17,449.51	Add since original submission
2213 -C-B- - - - -X- - - - -	7,246.97	7,246.97	Add since original submission
2213 -C-B- - - - -Z- - - - -	801.11	801.11	Add since original submission
2213 -C-E- - - - -X- - - - -	27,079.17	27,079.17	Add since original submission
2213 -D-B- - - - -F- - - - -	5,959,029.80	5,959,029.80	Add since original submission
2213 -D-E- - - - -F- - - - -	5,979,019.03	5,979,019.03	Add since original submission
2220 -C-B- - - - -X- - - - -	130,198.37	130,198.37	Add since original submission
2310 -C-B- - - - -X- - - - -	218,775.75	218,775.75	Add since original submission
2310 -C-E- - - - -X- - - - -	218,775.75	218,775.75	Add since original submission
2980 -C-B- - - - -X- - - - -S-	422.20	422.20	Add since original submission
3100 -D-B- - - - - - - - - -	1,721,440.07	1,721,440.07	Add since original submission
3100 -D-E- - - - - - - - - -	1,721,440.07	1,721,440.07	Add since original submission
3103 -D-E- - - - -F- - - - -	5,600,000.00	5,600,000.00	Add since original submission
3107 -C-E- - - - -G- - - - -	70,767,327.10	70,767,327.10	Add since original submission
3310 -C-B- - - - - - - - - -	57,687,349.46	57,687,349.46	Add since original submission
3310 -C-E- - - - - - - - - -	57,687,349.46	57,687,349.46	Add since original submission
4221 -C-E- - - - -F-R- -DISC - - - -X- - - - -Q	25,848,645.36	-4,601,078.42	Amount change since original submission
4251 -D-E- - - - -F-R- -DISC - - - -X- - - - -Q	27,859,434.73	-4,601,078.42	Amount change since original submission
5200 -C-E- - - - -F- - - - -X-A- - -	18,688,167.51	18,688,167.51	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- - -	22,658.60	22,658.60	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- - -	7,812,638.80	7,812,638.80	Add since original submission
5640 -C-E- - - - -X- - - - -T-A-D-	184,053.92	184,053.92	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - -	70,767,327.10	70,767,327.10	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-D-	111.75	111.75	Add since original submission
5900 -D-E- - - - -X- - - - -X-A-E-	422.20	422.20	Add since original submission
5990 -C-E- - - - -X- - - - -X-S-E-	422.20	422.20	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - -	1,105,574.63	1,105,574.63	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - -	3,611,434.97	3,611,434.97	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	1,887,960.20	1,887,960.20	Add since original submission
6330 -D-E- - - - -X- - - - -A- - -	2,784.28	2,784.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -17	Last Revised: 2019-10-30		
6400 -C-E- - - - -Z- - - - -	153.00	153.00	Add since original submission
6400 -D-E- - - - -F- - - - -	2,371.23	2,371.23	Add since original submission
6400 -D-E- - - - -X- - - - -	4,107.57	4,107.57	Add since original submission
6710 -D-E- - - - -X- - - - -	339,977.54	339,977.54	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	6,101.84	6,101.84	Add since original submission
6800 -C-E- - - - -X- - - - -	130,198.37	130,198.37	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -18	Last Revised: 2019-10-30		
1310 -C-B- - - - -F- - - - - - - - - -A- -	191,196.00	191,196.00	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	2,857,319.08	2,857,319.08	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - -A- -	163,831,735.40	163,831,735.40	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	3,054,690.79	3,054,690.79	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	27,293,562.95	27,293,562.95	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	4,633,977.23	4,633,977.23	Add since original submission
1410 -C-B- - - - -X- - - - - - - - - - - - -	7,034.58	7,034.58	Add since original submission
1410 -C-E- - - - -X- - - - - - - - - - - - -	7,034.58	7,034.58	Add since original submission
1990 -D-B- - - - -X- - - - - - - - - - - - -	50.66	50.66	Add since original submission
1990 -D-E- - - - -X- - - - - - - - - - - - -	62.66	62.66	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	53,650,108.49	53,650,108.49	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	77,381,492.80	77,381,492.80	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	10,437,560.04	10,437,560.04	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	11,237,936.28	11,237,936.28	Add since original submission
2120 -C-B- - - - -F- - - - - - - - - - - - -	23.00	23.00	Add since original submission
2120 -C-E- - - - -F- - - - - - - - - - - - -	19,641.71	19,641.71	Add since original submission
2120 -D-B- - - - -X- - - - - - - - - - - - -	10,793,569.25	10,793,569.25	Add since original submission
2120 -D-E- - - - -X- - - - - - - - - - - - -	13,849,527.79	13,849,527.79	Add since original submission
2140 -D-E- - - - -X- - - - - - - - - - - - -	444.61	444.61	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	19,924,934.07	19,924,934.07	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	268.88	268.88	Add since original submission
2211 -C-B- - - - -X- - - - - - - - - - - - -	122,698.70	122,698.70	Add since original submission
2211 -C-E- - - - -X- - - - - - - - - - - - -	12,886.09	12,886.09	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - -	3,731,495.41	3,731,495.41	Add since original submission
2213 -C-B- - - - -Z- - - - - - - - - - - - -	1,468,181.89	1,468,181.89	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - -	35.08	35.08	Add since original submission
2213 -C-E- - - - -Z- - - - - - - - - - - - -	95,779.77	95,779.77	Add since original submission
2213 -D-E- - - - -F- - - - - - - - - - - - -	91,182.90	91,182.90	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - - -	36,311,588.92	36,311,588.92	Add since original submission
2980 -C-B- - - - -X- - - - - - - - - - -S- -	3,171.47	3,171.47	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -18	Last Revised: 2019-10-30		
2980 -C-E- - - - -X- - - - - - - - - -S- -	5,949.05	5,949.05	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	47,098,441.78	47,098,441.78	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	47,098,441.78	47,098,441.78	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - -	3,050,000.00	3,050,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - -	21,166,904.00	21,166,904.00	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - -	35,739,891.08	35,739,891.08	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - -	35,739,891.08	35,739,891.08	Add since original submission
4221 -D-E- - - - -F-R- -DISC - - - -X- - - - -Q	19,309,294.84	1,250,588.15	Amount change since original submission
4251 -D-E- - - - -F-R- -DISC - - - -X- - - - -Q	28,816,847.59	-1,250,588.15	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	37,611,576.60	37,611,576.60	Add since original submission
5200 -C-E- - - - -X- - - - - - - - - -X-A- -	1,403,646.70	1,403,646.70	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - -X-A- -	3,989,361.38	3,989,361.38	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	21,166,904.00	21,166,904.00	Add since original submission
5900 -C-E- - - - -X- - - - - - - - - -X-A-E-	2,777.58	2,777.58	Add since original submission
5990 -D-E- - - - -X- - - - - - - - - -X-S-E-	2,777.58	2,777.58	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - -	5,780,294.20	5,780,294.20	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	15,233,736.01	15,233,736.01	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	47,651,479.35	47,651,479.35	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	11,503.28	11,503.28	Add since original submission
6400 -C-E- - - - -F- - - - - - - - - - - - -	22,214.81	22,214.81	Add since original submission
6400 -C-E- - - - -Z- - - - - - - - - - - - -	212,799.78	212,799.78	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - -	95.24	95.24	Add since original submission
6400 -D-E- - - - -X- - - - - - - - - - - - -	58,598.41	58,598.41	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - -A- -	175,639.74	175,639.74	Add since original submission
6800 -C-E- - - - -X- - - - - - - - - - - - -	36,311,588.92	36,311,588.92	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -19	Last Revised: 2019-10-30		
1310 -C-E- - - -F- - - - - - - - - - -A- -	47,048.22	47,048.22	Add since original submission
1310 -D-E- - - -F- - - - - - - - - - -A- -	92,981,551.34	92,981,551.34	Add since original submission
1310 -D-E- - - -X- - - - - - - - - - -A- -	1,948,248.04	1,948,248.04	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - - -	8,963,695.99	8,963,695.99	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - - - -	208,027.75	208,027.75	Add since original submission
1990 -D-E- - - - -X- - - - - - - - - - - - - -	336.00	336.00	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	47,309,404.80	47,309,404.80	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	49,687,771.92	49,687,771.92	Add since original submission
2120 -C-E- - - - -F- - - - - - - - - - - - - -	300.00	300.00	Add since original submission
2120 -D-E- - - - -X- - - - - - - - - - - - - -	1,597,234.85	1,597,234.85	Add since original submission
2140 -C-E- - - - -X- - - - - - - - - - - - - -	901.30	901.30	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	21,171,844.80	21,171,844.80	Add since original submission
2211 -C-E- - - - -X- - - - - - - - - - - - - -	46,122.23	46,122.23	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - - -	3,900,221.64	3,900,221.64	Add since original submission
2213 -C-E- - - - -Z- - - - - - - - - - - - - -	1,707,299.34	1,707,299.34	Add since original submission
2213 -D-E- - - - -F- - - - - - - - - - - - - -	24,868.36	24,868.36	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - - - - - -	33,165,357.42	33,165,357.42	Add since original submission
2980 -C-E- - - - -X- - - - - - - - - - -S- -	1,251.59	1,251.59	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - - -	900,610,000.00	900,610,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	842,999,413.68	842,999,413.68	Add since original submission
4221 -D-E- - - - -F-R- -DISC - - - -X- - - - - -Q	65,744,920.95	9,073,319.40	Amount change since original submission
4251 -D-E- - - - -F-R- -DISC - - - -X- - - - - -Q	93,544,888.74	-9,073,319.40	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	156,944,174.85	156,944,174.85	Add since original submission
5200 -C-E- - - - -X- - - - - - - - - - -X-A- -	3,048,288.08	3,048,288.08	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	842,999,413.68	842,999,413.68	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - - - - -	71,921,362.04	71,921,362.04	Add since original submission
5900 -C-E- - - - -X- - - - - - - - - - -X-A-E-	1,251.59	1,251.59	Add since original submission
5990 -D-E- - - - -X- - - - - - - - - - -X-S-E-	1,251.59	1,251.59	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	231,930,944.73	231,930,944.73	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	652,193,351.57	652,193,351.57	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -19	Last Revised: 2019-10-30		
6330 -D-E- - - -X- - - - - -A- -	109,561.03	109,561.03	Add since original submission
6400 -D-E- - - -F- - - - - - - -	88,878,783.17	88,878,783.17	Add since original submission
6400 -D-E- - - -X- - - - - - - -	33,994.57	33,994.57	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	29,901,574.09	29,901,574.09	Add since original submission
6610 -C-E- - - -X- - - - - - - -	8,963,695.99	8,963,695.99	Add since original submission
6710 -D-E- - - -X- - - - - - - -	208,027.75	208,027.75	Add since original submission
6730 -D-E- - - -F- - - - - - - -	71,921,362.04	71,921,362.04	Add since original submission
6790 -C-E- - - -X- - - - -A- -	56,332.55	56,332.55	Add since original submission
6800 -D-E- - - -X- - - - - - - -	33,165,357.42	33,165,357.42	Add since original submission
8801 -C-E- - - -X- - - - - - - -	8,963,695.99	8,963,695.99	Add since original submission
8804 -D-E- - - -X- - - - - - - -	8,963,695.99	8,963,695.99	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -X	Last Revised: 2019-10-30		
1310 -D-B- - - - -F- - - - - - - - - -A- -	4,762,092.17	4,762,092.17	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	683,781.07	683,781.07	Add since original submission
1335 -D-B- - - - -F- - - - - - - - - - - - -	36,174,018.05	36,174,018.05	Add since original submission
1335 -D-E- - - - -F- - - - - - - - - - - - -	36,832,260.18	36,832,260.18	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	174,219.20	174,219.20	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	174,219.20	174,219.20	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	141,096.50	141,096.50	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - -	174,219.20	174,219.20	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	6,204,631.31	6,204,631.31	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	4,911,345.77	4,911,345.77	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	1,723,030.17	1,723,030.17	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	2,081,187.34	2,081,187.34	Add since original submission
2120 -C-B- - - - -F- - - - - - - - - - - - -	99,245.20	99,245.20	Add since original submission
2120 -C-E- - - - -F- - - - - - - - - - - - -	99,245.20	99,245.20	Add since original submission
2120 -D-B- - - - -X- - - - - - - - - - - - -	2,606,832.25	2,606,832.25	Add since original submission
2120 -D-E- - - - -X- - - - - - - - - - - - -	2,626,252.49	2,626,252.49	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	884,048.51	884,048.51	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	699,654.26	699,654.26	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - -	126,377.94	126,377.94	Add since original submission
2213 -C-B- - - - -Z- - - - - - - - - - - - -	61,688.25	61,688.25	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - -	92,202.98	92,202.98	Add since original submission
2213 -C-E- - - - -Z- - - - - - - - - - - - -	51,303.12	51,303.12	Add since original submission
2213 -D-B- - - - -F- - - - - - - - - - - - -	167,385.21	167,385.21	Add since original submission
2213 -D-E- - - - -F- - - - - - - - - - - - -	167,684.43	167,684.43	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - -	901,406.82	901,406.82	Add since original submission
2920 -C-E- - - - -X- - - - - - - - - - - - -	3,300,000.00	3,300,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	28,187,075.13	28,187,075.13	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	28,187,075.13	28,187,075.13	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - -	3,390,000.00	3,390,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - - -	14,877,000.00	14,877,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -X	Last Revised: 2019-10-30		
3107 -D-E- - - - -G- -	21,977,252.51	21,977,252.51	Add since original submission
3310 -C-B- -	10,530,691.54	10,530,691.54	Add since original submission
3310 -C-E- -	10,530,691.54	10,530,691.54	Add since original submission
4221 -C-E- - - - -F-R- -MAND - - - - -X - - - - -Q	249,313.01	249,313.01	Add since original submission
4221 -D-E- - - - -F-R- -MAND - - - - -X - - - - -Q	0.00	-168,265.15	Delete since original submission
4251 -D-E- - - - -F-R- -MAND - - - - -X - - - - -Q	771,491.51	417,578.16	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	619,888.32	619,888.32	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - - - - -	21,977,252.51	21,977,252.51	Add since original submission
5750 -C-E- - - - -F- - - - - - - - - - - - - - - - -	34,318,368.58	34,318,368.58	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - - - - - -	2,930,141.76	2,930,141.76	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - - - - -	3,360,034.06	3,360,034.06	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - - - - -	29,352,664.92	29,352,664.92	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	2,737.64	2,737.64	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - - - - - -	2,138,669.73	2,138,669.73	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - - - - - - - - -	753,557.42	753,557.42	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - - - - - - - -	33,122.70	33,122.70	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - -A- -	390.50	390.50	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - - - - - - - - -	3,300,000.00	3,300,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, Antitrust Division (011-05-0319)			
TAFS: 15- -0319 -000- -X	Last Revised: 2019-11-06		
1310 -C-B- - - -X- - - - - -A- -	571,717.47	571,717.47	Add since original submission
1310 -D-B- - - -F- - - - -A- -	1,143,434.84	1,143,434.84	Add since original submission
1310 -D-E- - - -F- - - - -A- -	60,500.88	60,500.88	Add since original submission
1310 -D-E- - - -X- - - - -A- -	3,512.87	3,512.87	Add since original submission
1750 -D-B- - - - - - - - - - -	1,346,763.31	1,346,763.31	Add since original submission
1750 -D-E- - - - - - - - - - -	1,279,269.82	1,279,269.82	Add since original submission
1759 -C-B- - - - - - - - - - -	846,481.42	846,481.42	Add since original submission
1759 -C-E- - - - - - - - - - -	1,055,089.93	1,055,089.93	Add since original submission
1820 -D-B- - - - - - - - - - -	8,005,515.66	8,005,515.66	Add since original submission
1820 -D-E- - - - - - - - - - -	8,005,515.66	8,005,515.66	Add since original submission
1829 -C-B- - - - - - - - - - -	7,402,985.45	7,402,985.45	Add since original submission
1829 -C-E- - - - - - - - - - -	7,609,567.25	7,609,567.25	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	11,781,402.99	11,781,402.99	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	2,044,908.23	2,044,908.23	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	9,268,086.47	9,268,086.47	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	829,606.52	829,606.52	Add since original submission
2120 -C-B- - - - -X- - - - - - -	164,333.31	164,333.31	Add since original submission
2120 -D-E- - - - -X- - - - - - -	74,726.12	74,726.12	Add since original submission
2210 -C-B- - - - -X- - - - - - -	4,628,209.33	4,628,209.33	Add since original submission
2210 -C-E- - - - -X- - - - - - -	3,301,874.94	3,301,874.94	Add since original submission
2213 -C-B- - - - -F- - - - - - -	923,665.77	923,665.77	Add since original submission
2213 -C-E- - - - -F- - - - - - -	581,093.96	581,093.96	Add since original submission
2213 -C-E- - - - -Z- - - - - - -	218,606.78	218,606.78	Add since original submission
2213 -D-B- - - - -F- - - - - - -	1,577,978.21	1,577,978.21	Add since original submission
2213 -D-E- - - - -F- - - - - - -	203.86	203.86	Add since original submission
2215 -C-B- - - - -X- - - - - - -	6,688.88	6,688.88	Add since original submission
2220 -C-B- - - - -X- - - - - - -	6,711,943.97	6,711,943.97	Add since original submission
2225 -C-B- - - - -F- - - - - - -	355,813.46	355,813.46	Add since original submission
2290 -C-B- - - - -F- - - - - - -	6,525.83	6,525.83	Add since original submission
2650 -C-B- - - - -X- - - - - - -	1,873,067.83	1,873,067.83	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, Antitrust Division (011-05-0319)			
TAFS: 15- -0319 -000- -X	Last Revised: 2019-11-06		
2980 -D-E- - - - -X- - - - -S- -	250.41	250.41	Add since original submission
3100 -D-B- - - - - - - - - - - -	81,210,539.67	81,210,539.67	Add since original submission
3100 -D-E- - - - - - - - - - - -	81,210,539.67	81,210,539.67	Add since original submission
3101 -C-E- - - - -G- - - - - - -	35,534,384.00	35,534,384.00	Add since original submission
3107 -C-E- - - - -G- - - - - - -	45,676,155.67	45,676,155.67	Add since original submission
3310 -C-B- - - - - - - - - - - -	80,680,500.19	80,680,500.19	Add since original submission
3310 -C-E- - - - - - - - - - - -	80,680,500.19	80,680,500.19	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	235,937.11	235,937.11	Add since original submission
5700 -D-E- - - - -G- - - - - - -	45,676,155.67	45,676,155.67	Add since original submission
5990 -C-E- - - - -X- - - - -X-S-E-	250.41	250.41	Add since original submission
5997 -C-E- - - - -F- - - - -X-A- -	129,584,865.59	129,584,865.59	Add since original submission
6100 -C-E- - - - -F- - - - - - -	139,991.71	139,991.71	Add since original submission
6100 -D-E- - - - -F- - - - - - -	41,192,689.28	41,192,689.28	Add since original submission
6100 -D-E- - - - -X- - - - - - -	92,131,542.20	92,131,542.20	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	20,332.28	20,332.28	Add since original submission
6400 -C-E- - - - -F- - - - - - -	820,743.82	820,743.82	Add since original submission
6400 -D-E- - - - -F- - - - - - -	14,694,271.96	14,694,271.96	Add since original submission
6400 -D-E- - - - -X- - - - - - -	203.86	203.86	Add since original submission
6400 -D-E- - - - -Z- - - - - - -	4,999,300.77	4,999,300.77	Add since original submission
6710 -D-E- - - - -X- - - - - - -	482,683.80	482,683.80	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	2,245,608.87	2,245,608.87	Add since original submission
6800 -C-E- - - - -X- - - - - - -	6,711,943.97	6,711,943.97	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Attorneys (011-05-0322)			
TAFS: 15- -0322 -000- -X	Last Revised: 2019-10-31		
1310 -C-B- - - -F- - - - - -A- -	10,029,427.44	10,029,427.44	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	849,393.17	849,393.17	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	36,938,681.91	36,938,681.91	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	90.00	90.00	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	49,605,107.20	49,605,107.20	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	90.00	90.00	Add since original submission
1335 -D-B- - - -F- - - - - - - -	10,305,453.68	10,305,453.68	Add since original submission
1335 -D-E- - - -F- - - - - - - -	16,270,440.38	16,270,440.38	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	3,039,676.75	3,039,676.75	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	9,471,477.08	9,471,477.08	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	2,124,879.37	2,124,879.37	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	7,955,232.69	7,955,232.69	Add since original submission
2120 -C-B- - - -F- - - - - - - -	135,705.16	135,705.16	Add since original submission
2120 -C-E- - - -F- - - - - - - -	135,705.16	135,705.16	Add since original submission
2120 -C-E- - - -X- - - - - - - -	4,773,277.38	4,773,277.38	Add since original submission
2120 -D-B- - - -F- - - - - - - -	10,384.99	10,384.99	Add since original submission
2120 -D-B- - - -X- - - - - - - -	654,975.15	654,975.15	Add since original submission
2120 -D-E- - - -F- - - - - - - -	10,384.99	10,384.99	Add since original submission
2140 -D-E- - - -X- - - - - - - -	729.85	729.85	Add since original submission
2210 -C-B- - - -X- - - - - - - -	2,205,746.35	2,205,746.35	Add since original submission
2210 -C-E- - - -X- - - - - - - -	2,166,880.98	2,166,880.98	Add since original submission
2211 -D-E- - - -X- - - - - - - -	876.37	876.37	Add since original submission
2213 -C-B- - - -F- - - - - - - -	758,613.92	758,613.92	Add since original submission
2213 -C-B- - - -Z- - - - - - - -	238,984.58	238,984.58	Add since original submission
2213 -C-E- - - -F- - - - - - - -	314,019.87	314,019.87	Add since original submission
2213 -C-E- - - -Z- - - - - - - -	94,075.99	94,075.99	Add since original submission
2213 -D-B- - - -F- - - - - - - -	828,055.22	828,055.22	Add since original submission
2213 -D-E- - - -F- - - - - - - -	831,047.48	831,047.48	Add since original submission
2225 -C-B- - - -F- - - - - - - -	10,575.12	10,575.12	Add since original submission
2225 -D-B- - - -F- - - - - - - -	10,575.12	10,575.12	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Attorneys (011-05-0322)			
TAFS: 15- -0322 -000- -X	Last Revised: 2019-10-31		
2980 -C-E- - - -X- - - - - -S- -	1,872.10	1,872.10	Add since original submission
2990 -C-B- - - -F- - - - - - - -	9,000,000.00	9,000,000.00	Add since original submission
2990 -C-E- - - -F- - - - - - - -	9,000,000.00	9,000,000.00	Add since original submission
2990 -D-E- - - -X- - - - - - - -	9,000,000.00	9,000,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	25,732,680.70	25,732,680.70	Add since original submission
3100 -C-E- - - - - - - - - - - -	25,732,680.70	25,732,680.70	Add since original submission
3102 -C-E- - - -F- - - - - - - -	11,000,000.00	11,000,000.00	Add since original submission
3106 -C-E- - - -G- - - - - - - -	9,000,000.00	9,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	47,501,663.06	47,501,663.06	Add since original submission
3310 -D-B- - - - - - - - - - - -	15,668,171.26	15,668,171.26	Add since original submission
3310 -D-E- - - - - - - - - - - -	15,668,171.26	15,668,171.26	Add since original submission
4225 -D-E- - - -D- -MAND - - -X- - - -Q	19,500,374.94	-3,583,991.00	Amount change since original submission
4610 -C-E- - - -D- -MAND - - -A- - - -Q	0.00	-1,782,655.27	Delete since original submission
4610 -D-E- - - -D- -MAND - - -A- - - -Q	1,801,335.73	1,801,335.73	Add since original submission
4902 -C-E-B-011- - -D- -MAND - - -BAL-X - - -Q	1,940,256.84	35,749.36	Amount change since original submission
4902 -C-E-B-011- - -D- -MAND - - -NEW-X - - -Q	29,851,009.00	-35,749.36	Amount change since original submission
5200 -C-E- - - -F- - - - - - - -	52,457,368.86	52,457,368.86	Add since original submission
5700 -C-E- - - -G- - - - - - - -	47,501,663.06	47,501,663.06	Add since original submission
5750 -C-E- - - -F- - - - - - - -	33,435,000.00	33,435,000.00	Add since original submission
5900 -C-E- - - -X- - - - - - - -	1,872.10	1,872.10	Add since original submission
5990 -D-E- - - -X- - - - - - - -	1,872.10	1,872.10	Add since original submission
6100 -C-E- - - -F- - - - - - - -	47,176.73	47,176.73	Add since original submission
6100 -D-E- - - -F- - - - - - - -	6,866,915.29	6,866,915.29	Add since original submission
6100 -D-E- - - -X- - - - - - - -	68,274,767.75	68,274,767.75	Add since original submission
6330 -D-E- - - -X- - - - - - - -	31,521.13	31,521.13	Add since original submission
6400 -D-E- - - -F- - - - - - - -	7,058,124.97	7,058,124.97	Add since original submission
6400 -D-E- - - -X- - - - - - - -	101.73	101.73	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	2,106,606.52	2,106,606.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -14	Last Revised: 2019-10-21		
1720 -D-B- - - - - - - - - - - - - - - -	243,863.85	243,863.85	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - -	9,775,008.36	9,775,008.36	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - -	2,245,189.54	2,245,189.54	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - -	1,756,564.39	1,756,564.39	Add since original submission
1829 -C-B- - - - - - - - - - - - - - - -	188,468.86	188,468.86	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -	255,225.41	255,225.41	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -	73,702.28	73,702.28	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -	357.11	357.11	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -	357.11	357.11	Add since original submission
2120 -D-B- - - - -F- - - - - - - - - - -	243,834.32	243,834.32	Add since original submission
2120 -D-B- - - - -X- - - - - - - - - - -	15,903.92	15,903.92	Add since original submission
2140 -C-B- - - - -X- - - - - - - - - - -	9,495.50	9,495.50	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - -	14,860.76	14,860.76	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - -	2,288,237.04	2,288,237.04	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - -	2,288,237.04	2,288,237.04	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - -	1,326,923.87	1,326,923.87	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - -	100,126.00	100,126.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - -	861,187.17	861,187.17	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - -	9,713,984.13	9,713,984.13	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - -	9,713,984.13	9,713,984.13	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	861,187.17	861,187.17	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - -	2,987,295.69	2,987,295.69	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - -	11,645,679.35	11,645,679.35	Add since original submission
5765 -D-E- - - - -F- - - - - - - - - - -	449,479.34	449,479.34	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - -	11,718.67	11,718.67	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - -	65,702.11	65,702.11	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - -	1,099,799.29	1,099,799.29	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -	19.13	19.13	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - -	444,910.66	444,910.66	Add since original submission
8801 -D-E- - - - -F- - - - - - - - - - -	238,483.88	238,483.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -14			Last Revised: 2019-10-21
8804 -C-E- - - - -F- - - - - - - - - -	238,483.88	238,483.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -15	Last Revised: 2019-10-21		
1310 -D-B- - - - -F- - - - - - - - - -A- -	351.79	351.79	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - -	899,428.52	899,428.52	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	899,428.52	899,428.52	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	899,459.71	899,459.71	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	4,459,333.80	4,459,333.80	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	4,459,333.80	4,459,333.80	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	3,153,620.13	3,153,620.13	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - -	1,695,918.96	1,695,918.96	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - - - -	21,330.05	21,330.05	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - - -	21,330.05	21,330.05	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	1,907,064.17	1,907,064.17	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	932,118.42	932,118.42	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	19,974.57	19,974.57	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	84,762.49	84,762.49	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	1,867,745.90	1,867,745.90	Add since original submission
2120 -C-B- - - - -F- - - - - - - - - - - - -	1,837,745.90	1,837,745.90	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - -	2,093.61	2,093.61	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - -	2,093.61	2,093.61	Add since original submission
2120 -D-B- - - - -F- - - - - - - - - - - - -	1,837,745.90	1,837,745.90	Add since original submission
2140 -C-B- - - - -X- - - - - - - - - - - - -	369.47	369.47	Add since original submission
2140 -C-E- - - - -X- - - - - - - - - - - - -	369.47	369.47	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	14,860.76	14,860.76	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	5,410,581.17	5,410,581.17	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	5,410,581.17	5,410,581.17	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - -	318,000.02	318,000.02	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	2,280,534.50	2,280,534.50	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	2,280,534.50	2,280,534.50	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - -	318,000.02	318,000.02	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - - - -	2,335,166.65	2,335,166.65	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - -	5,890.25	5,890.25	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -15			Last Revised: 2019-10-21
6100 -D-E- - - - -F- - - - -	5,529.11	5,529.11	Add since original submission
6100 -D-E- - - - -X- - - - -	655,897.23	655,897.23	Add since original submission
6400 -D-E- - - - -Z- - - - -	191.25	191.25	Add since original submission
6710 -D-E- - - - -X- - - - -	877,465.48	877,465.48	Add since original submission
8801 -D-E- - - - -F- - - - -	85,332.68	85,332.68	Add since original submission
8801 -D-E- - - - -X- - - - -	750,257.06	750,257.06	Add since original submission
8804 -C-E- - - - -F- - - - -	85,332.68	85,332.68	Add since original submission
8804 -C-E- - - - -X- - - - -	750,257.06	750,257.06	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -16	Last Revised: 2019-10-21		
1310 -D-B- - - - -F- - - - - - - - - -A- -	3,605.32	3,605.32	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	1,744.09	1,744.09	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	40,749.62	40,749.62	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - -	716,205.94	716,205.94	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - -	442,673.12	442,673.12	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - -	1,234,027.90	1,234,027.90	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	1,234,027.90	1,234,027.90	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - -	487,975.39	487,975.39	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - -	605,496.03	605,496.03	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - - -	13,002,071.65	13,002,071.65	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - -	13,001,557.02	13,001,557.02	Add since original submission
1829 -C-B- - - - - - - - - - - - - - - - -	1,541,368.99	1,541,368.99	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - - -	2,477,623.91	2,477,623.91	Add since original submission
1832 -D-B- - - - - - - - - - - - - - - - -	314,734.75	314,734.75	Add since original submission
1832 -D-E- - - - - - - - - - - - - - - - -	314,734.75	314,734.75	Add since original submission
2110 -C-B- - - - - -F- - - - - - - - - -A- -	2,329,559.65	2,329,559.65	Add since original submission
2110 -C-B- - - - - -X- - - - - - - - - -A- -	766,029.29	766,029.29	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - -A- -	182,320.42	182,320.42	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - -A- -	140,455.81	140,455.81	Add since original submission
2110 -D-B- - - - - -F- - - - - - - - - -A- -	1,184,831.12	1,184,831.12	Add since original submission
2110 -D-E- - - - - -F- - - - - - - - - -A- -	118,556.28	118,556.28	Add since original submission
2120 -C-B- - - - - -F- - - - - - - - - - - -	609,798.68	609,798.68	Add since original submission
2120 -D-B- - - - - -F- - - - - - - - - - - -	1,047,507.34	1,047,507.34	Add since original submission
2120 -D-B- - - - - -X- - - - - - - - - - - -	1,597.37	1,597.37	Add since original submission
2120 -D-E- - - - - -X- - - - - - - - - - - -	1,738.69	1,738.69	Add since original submission
2213 -C-B- - - - - -F- - - - - - - - - - - -	4,428,206.12	4,428,206.12	Add since original submission
2213 -C-E- - - - - -F- - - - - - - - - - - -	4,428,206.12	4,428,206.12	Add since original submission
2213 -C-E- - - - - -Z- - - - - - - - - - - -	2,466,220.16	2,466,220.16	Add since original submission
2213 -D-B- - - - - -Z- - - - - - - - - - - -	4,326,588.53	4,326,588.53	Add since original submission
2213 -D-E- - - - - -X- - - - - - - - - - - -	6,792,808.69	6,792,808.69	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -16	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - - - - - - - -	6,387,453.23	6,387,453.23	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	6,387,453.23	6,387,453.23	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - - - -	5,000,000.00	5,000,000.00	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - - - -	1,122,117.77	1,122,117.77	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	14,623,351.72	14,623,351.72	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	14,623,351.72	14,623,351.72	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	1,497.70	1,497.70	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - - - -	1,122,117.77	1,122,117.77	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - - - -	689,643.75	689,643.75	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - - -	29,457.33	29,457.33	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - - -	796,793.26	796,793.26	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	136.10	136.10	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - - - -	471.62	471.62	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - - - - - - -	104.63	104.63	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - - - - - -	1,053,775.56	1,053,775.56	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - -A- -	39,005.53	39,005.53	Add since original submission
8801 -D-E- - - - -F- - - - - - - - - - - - - - -	514.63	514.63	Add since original submission
8801 -D-E- - - - -X- - - - - - - - - - - - - - -	36,775.99	36,775.99	Add since original submission
8802 -C-E- - - - -X- - - - - - - - - - - - - - -	416,524.94	416,524.94	Add since original submission
8804 -C-E- - - - -F- - - - - - - - - - - - - - -	514.63	514.63	Add since original submission
8804 -D-E- - - - -X- - - - - - - - - - - - - - -	379,748.95	379,748.95	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -17	Last Revised: 2019-10-21		
1310 -D-B- - - - -F- - - - - - - - - -A- -	41,711.90	41,711.90	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	100.41	100.41	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	2,428.78	2,428.78	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	100.41	100.41	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - -	469,693.28	469,693.28	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - -	214,843.28	214,843.28	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - -	2,088,649.36	2,088,649.36	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	2,468,632.42	2,468,632.42	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - -	541,362.25	541,362.25	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - -	924,246.40	924,246.40	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - - -	167,117.83	167,117.83	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - -	546,201.96	546,201.96	Add since original submission
1832 -D-B- - - - - - - - - - - - - - - - -	1,753,548.13	1,753,548.13	Add since original submission
1832 -D-E- - - - - - - - - - - - - - - - -	1,753,548.13	1,753,548.13	Add since original submission
2110 -C-B- - - - - -F- - - - - - - - - -A- -	5,221,302.27	5,221,302.27	Add since original submission
2110 -C-B- - - - - -X- - - - - - - - - -A- -	1,736,612.57	1,736,612.57	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - -A- -	1,362,171.44	1,362,171.44	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - -A- -	51,119.89	51,119.89	Add since original submission
2110 -D-B- - - - - -F- - - - - - - - - -A- -	1,778,133.39	1,778,133.39	Add since original submission
2110 -D-E- - - - - -F- - - - - - - - - -A- -	840,587.45	840,587.45	Add since original submission
2120 -C-B- - - - - -F- - - - - - - - - - - -	132,638.00	132,638.00	Add since original submission
2120 -C-E- - - - - -F- - - - - - - - - - - -	1,160.13	1,160.13	Add since original submission
2120 -C-E- - - - - -X- - - - - - - - - - - -	170,628.23	170,628.23	Add since original submission
2120 -D-B- - - - - -F- - - - - - - - - - - -	828,876.59	828,876.59	Add since original submission
2120 -D-B- - - - - -X- - - - - - - - - - - -	9,476.63	9,476.63	Add since original submission
2210 -C-B- - - - - -X- - - - - - - - - - - -	17,832.08	17,832.08	Add since original submission
2210 -C-E- - - - - -X- - - - - - - - - - - -	29,562.14	29,562.14	Add since original submission
2213 -C-B- - - - - -X- - - - - - - - - - - -	946,560.36	946,560.36	Add since original submission
2213 -C-E- - - - - -X- - - - - - - - - - - -	1,827,976.97	1,827,976.97	Add since original submission
2213 -D-B- - - - - -F- - - - - - - - - - - -	3,384.78	3,384.78	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -17	Last Revised: 2019-10-21		
2213 -D-B- - - - -Z- - - - -	223,462.98	223,462.98	Add since original submission
2213 -D-E- - - - -Z- - - - -	1,104,024.97	1,104,024.97	Add since original submission
2650 -C-B- - - - -X- - - - -	102,185,681.84	102,185,681.84	Add since original submission
3100 -C-B- - - - - - - - - -	6,971,391.62	6,971,391.62	Add since original submission
3100 -C-E- - - - - - - - - -	6,971,391.62	6,971,391.62	Add since original submission
3103 -D-E- - - - -F- - - - -	2,000,000.00	2,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	2,921,610.34	2,921,610.34	Add since original submission
3310 -D-B- - - - - - - - - -	97,471,499.35	97,471,499.35	Add since original submission
3310 -D-E- - - - - - - - - -	97,471,499.35	97,471,499.35	Add since original submission
5200 -C-E- - - - -F- - - - -	1,405,003.74	1,405,003.74	Add since original submission
5200 -D-E- - - - -F- - - - -	26,053.11	26,053.11	Add since original submission
5700 -C-E- - - - -G- - - - -	2,921,610.34	2,921,610.34	Add since original submission
5720 -C-E- - - - -F- - - - -	44,234.56	44,234.56	Add since original submission
6100 -C-E- - - - -F- - - - -	476,490.11	476,490.11	Add since original submission
6100 -D-E- - - - -F- - - - -	1,376,419.77	1,376,419.77	Add since original submission
6100 -D-E- - - - -X- - - - -	2,944,781.14	2,944,781.14	Add since original submission
6330 -D-E- - - - -X- - - - -	1,323.36	1,323.36	Add since original submission
6400 -D-E- - - - -F- - - - -	4,718.37	4,718.37	Add since original submission
6400 -D-E- - - - -Z- - - - -	7,878.51	7,878.51	Add since original submission
6610 -C-E- - - - -X- - - - -	63,983.06	63,983.06	Add since original submission
6710 -D-E- - - - -X- - - - -	427,118.71	427,118.71	Add since original submission
7600 -C-E- - - - -X- - - - -	102,185,681.84	102,185,681.84	Add since original submission
8801 -C-E- - - - -F- - - - -	63,983.06	63,983.06	Add since original submission
8801 -C-E- - - - -X- - - - -	440,234.13	440,234.13	Add since original submission
8802 -D-E- - - - -F- - - - -	63,983.06	63,983.06	Add since original submission
8802 -D-E- - - - -X- - - - -	61,160.71	61,160.71	Add since original submission
8804 -D-E- - - - -X- - - - -	379,073.42	379,073.42	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -18			Last Revised: 2019-10-21
1310 -C-B- - - - -F- - - - - - - - - -A- -	6,419.06	6,419.06	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - -A- -	4,995,042.54	4,995,042.54	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	88,270.83	88,270.83	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	44,399.19	44,399.19	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	86,610.59	86,610.59	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - - -	354,256.87	354,256.87	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - - -	1,501,154.39	1,501,154.39	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - - -	161,646.00	161,646.00	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - - -	2,324,489.64	2,324,489.64	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - - -	161,646.00	161,646.00	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - - -	135,084.30	135,084.30	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - - - - -	14,632.59	14,632.59	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - - - -	706,781.47	706,781.47	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - - - - -	34,422.38	34,422.38	Add since original submission
1832 -D-B- - - - - - - - - - - - - - - - - - -	5,834,366.01	5,834,366.01	Add since original submission
1832 -D-E- - - - - - - - - - - - - - - - - - -	7,925,620.55	7,925,620.55	Add since original submission
2110 -C-B- - - - - -F- - - - - - - - - -A- -	33,890,740.52	33,890,740.52	Add since original submission
2110 -C-B- - - - - -X- - - - - - - - - -A- -	17,129,115.74	17,129,115.74	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - -A- -	5,502,526.86	5,502,526.86	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - -A- -	4,561,859.71	4,561,859.71	Add since original submission
2110 -D-E- - - - - -F- - - - - - - - - -A- -	510,204.88	510,204.88	Add since original submission
2120 -C-B- - - - - -X- - - - - - - - - - - - - -	38,354.40	38,354.40	Add since original submission
2120 -D-B- - - - - -F- - - - - - - - - - - - - -	5,266,923.68	5,266,923.68	Add since original submission
2120 -D-E- - - - - -F- - - - - - - - - - - - - -	1,641,428.90	1,641,428.90	Add since original submission
2120 -D-E- - - - - -X- - - - - - - - - - - - - -	9,942.07	9,942.07	Add since original submission
2210 -C-B- - - - - -X- - - - - - - - - - - - - -	22,096,668.18	22,096,668.18	Add since original submission
2210 -D-E- - - - - -X- - - - - - - - - - - - - -	9,653.42	9,653.42	Add since original submission
2213 -C-B- - - - - -F- - - - - - - - - - - - - -	2,732,202.02	2,732,202.02	Add since original submission
2213 -C-B- - - - - -X- - - - - - - - - - - - - -	15,317.04	15,317.04	Add since original submission
2213 -C-B- - - - - -Z- - - - - - - - - - - - - -	5,920,794.17	5,920,794.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -18	Last Revised: 2019-10-21		
2213 -C-E- - - - -X- - - - -	4,023,540.48	4,023,540.48	Add since original submission
2213 -C-E- - - - -Z- - - - -	382,526.10	382,526.10	Add since original submission
2213 -D-E- - - - -F- - - - -	4,421,848.04	4,421,848.04	Add since original submission
2215 -C-B- - - - -F- - - - -	22,458.09	22,458.09	Add since original submission
2220 -C-B- - - - -X- - - - -	46,029,932.69	46,029,932.69	Add since original submission
2225 -C-B- - - - -F- - - - -	17,131,655.72	17,131,655.72	Add since original submission
2290 -C-B- - - - -F- - - - -	13,162.58	13,162.58	Add since original submission
2650 -C-B- - - - -X- - - - -	5,216,960.26	5,216,960.26	Add since original submission
3100 -C-B- - - - - - - - - -	122,394,076.13	122,394,076.13	Add since original submission
3100 -C-E- - - - - - - - - -	122,394,076.13	122,394,076.13	Add since original submission
3103 -D-E- - - - -F- - - - -	5,500,000.00	5,500,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	85,969,317.35	85,969,317.35	Add since original submission
3310 -D-B- - - - - - - - - -	61,029,026.81	61,029,026.81	Add since original submission
3310 -D-E- - - - - - - - - -	61,029,026.81	61,029,026.81	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	191,177.75	191,177.75	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- -	92,730.62	92,730.62	Add since original submission
5700 -C-E- - - - -G- - - - -	85,969,317.35	85,969,317.35	Add since original submission
6100 -C-E- - - - -F- - - - -	1,055,049.51	1,055,049.51	Add since original submission
6100 -D-E- - - - -F- - - - -	24,007,300.37	24,007,300.37	Add since original submission
6100 -D-E- - - - -X- - - - -	58,494,995.34	58,494,995.34	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	14,188.82	14,188.82	Add since original submission
6400 -C-E- - - - -Z- - - - -	10,319.90	10,319.90	Add since original submission
6400 -D-E- - - - -F- - - - -	210,380.04	210,380.04	Add since original submission
6610 -C-E- - - - -X- - - - -	769,035.64	769,035.64	Add since original submission
6710 -D-E- - - - -X- - - - -	88,683.68	88,683.68	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	1,660.24	1,660.24	Add since original submission
6800 -C-E- - - - -X- - - - -	46,029,932.69	46,029,932.69	Add since original submission
6850 -C-E- - - - -F- - - - -	17,167,276.39	17,167,276.39	Add since original submission
7600 -C-E- - - - -X- - - - -	5,216,960.26	5,216,960.26	Add since original submission
8801 -C-E- - - - -F- - - - -	2,566,904.52	2,566,904.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -18			Last Revised: 2019-10-21
8801 -C-E- - - -X- - - - -	3,607,063.06	3,607,063.06	Add since original submission
8802 -C-E- - - -F- - - - -	47,287.58	47,287.58	Add since original submission
8802 -D-E- - - -F- - - - -	20,365.62	20,365.62	Add since original submission
8802 -D-E- - - -X- - - - -	2,852,766.70	2,852,766.70	Add since original submission
8804 -D-E- - - -F- - - - -	2,593,826.48	2,593,826.48	Add since original submission
8804 -D-E- - - -X- - - - -	754,296.36	754,296.36	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -19	Last Revised: 2019-10-21		
1310 -D-E- - - - -F- - - - - - - - - -A- -	3,594,213.76	3,594,213.76	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	16,700.44	16,700.44	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - -	1,246,896.75	1,246,896.75	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	3,478,856.50	3,478,856.50	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - -	899,485.12	899,485.12	Add since original submission
1832 -D-E- - - - - - - - - - - - - - - - -	11,266,015.34	11,266,015.34	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	37,867,502.62	37,867,502.62	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	19,373,268.70	19,373,268.70	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - -A- -	16,286,222.61	16,286,222.61	Add since original submission
2120 -C-E- - - - -F- - - - - - - - - - - -	2,360,627.53	2,360,627.53	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - -	209,916.57	209,916.57	Add since original submission
2120 -D-E- - - - -F- - - - - - - - - - - -	6,181,502.41	6,181,502.41	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - -	25,421,150.51	25,421,150.51	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - -	7,870,725.80	7,870,725.80	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - -	1,675,209.62	1,675,209.62	Add since original submission
2213 -C-E- - - - -Z- - - - - - - - - - - -	153,193.05	153,193.05	Add since original submission
2215 -C-E- - - - -F- - - - - - - - - - - -	13,109.13	13,109.13	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - - - -	48,191,825.05	48,191,825.05	Add since original submission
2225 -C-E- - - - -F- - - - - - - - - - - -	17,555,591.09	17,555,591.09	Add since original submission
2290 -C-E- - - - -F- - - - - - - - - - - -	5,069.58	5,069.58	Add since original submission
2650 -C-E- - - - -X- - - - - - - - - - - -	111,216,730.36	111,216,730.36	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - -	1,359,336,000.00	1,359,336,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	1,189,351,994.76	1,189,351,994.76	Add since original submission
4610 -C-E- - - - -D- -DISC - - -A- - - - - -E	432.67	-31,729.59	Amount change since original submission
4610 -D-E- - - - -D- -DISC - - -A- - - - - -C	0.00	-31,729.59	Delete since original submission
4801 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	163,317,841.24	10.00	Amount change since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - -E	924,520.41	-101,939.00	Amount change since original submission
4801 -D-E-B-011- - - -D- -DISC - - - -X- - - - -C	0.00	-101,939.00	Delete since original submission
4901 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	71,345,150.23	-10.00	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X- - - - -C	0.00	-131,550.59	Delete since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -19	Last Revised: 2019-10-21		
4901 -C-E-B-011- - -D- -DISC - - - -X - - - -E	131,550.59	131,550.59	Add since original submission
4902 -C-E-B-011- - -D- -DISC - - -NEW-X - - - -C	0.00	-2,118.00	Delete since original submission
4902 -C-E-B-011- - -D- -DISC - - -NEW-X - - - -E	279,496.33	2,118.00	Amount change since original submission
5200 -C-E- - - -F- - - - -X-A- -	12,870,627.65	12,870,627.65	Add since original submission
5700 -C-E- - - -G- - - - - - - -	1,189,351,994.76	1,189,351,994.76	Add since original submission
5720 -C-E- - - -F- - - - - - - -	39,817.50	39,817.50	Add since original submission
5780 -C-E- - - -F- - - - - - - -	49,520,624.04	49,520,624.04	Add since original submission
5900 -C-E- - - -X- - - - -X-A-E-	3,724,189.77	3,724,189.77	Add since original submission
6100 -D-E- - - -F- - - - - - - -	256,104,349.49	256,104,349.49	Add since original submission
6100 -D-E- - - -X- - - - - - - -	698,970,791.79	698,970,791.79	Add since original submission
6330 -D-E- - - -X- - - - -A- -	6,771.57	6,771.57	Add since original submission
6400 -D-E- - - -F- - - - - - - -	193,801,940.07	193,801,940.07	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	39,321,256.86	39,321,256.86	Add since original submission
6710 -D-E- - - -X- - - - - - - -	224,064.62	224,064.62	Add since original submission
6730 -D-E- - - -F- - - - - - - -	49,520,624.04	49,520,624.04	Add since original submission
6790 -C-E- - - -X- - - - -A- -	16,700.44	16,700.44	Add since original submission
6790 -D-E- - - -F- - - - -A- -	39,817.50	39,817.50	Add since original submission
6800 -D-E- - - -X- - - - - - - -	48,191,825.05	48,191,825.05	Add since original submission
6850 -D-E- - - -F- - - - - - - -	17,583,118.76	17,583,118.76	Add since original submission
7600 -D-E- - - -X- - - - - - - -	111,216,730.36	111,216,730.36	Add since original submission
8801 -C-E- - - -F- - - - - - - -	9,541,110.63	9,541,110.63	Add since original submission
8801 -C-E- - - -X- - - - - - - -	5,862,421.21	5,862,421.21	Add since original submission
8801 -D-E- - - -F- - - - - - - -	87,183.75	87,183.75	Add since original submission
8802 -C-E- - - -F- - - - - - - -	87,183.75	87,183.75	Add since original submission
8802 -D-E- - - -X- - - - - - - -	3,873,392.30	3,873,392.30	Add since original submission
8803 -C-E- - - -X- - - - - - - -	980.00	980.00	Add since original submission
8804 -D-E- - - -F- - - - - - - -	9,541,110.63	9,541,110.63	Add since original submission
8804 -D-E- - - -X- - - - - - - -	1,990,008.91	1,990,008.91	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -X	Last Revised: 2019-10-21		
1310 -C-B- - - - -F- - - - - -A- -	200,077.26	200,077.26	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	1,702,025.54	1,702,025.54	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	2,405,236.69	2,405,236.69	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	1,930.50	1,930.50	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	1,930.50	1,930.50	Add since original submission
1720 -C-B- - - - - - - - - - - - -	150.18	150.18	Add since original submission
1720 -C-E- - - - - - - - - - - - -	150.18	150.18	Add since original submission
1750 -D-B- - - - - - - - - - - - -	34,134,468.79	34,134,468.79	Add since original submission
1750 -D-E- - - - - - - - - - - - -	46,040,134.29	46,040,134.29	Add since original submission
1759 -C-B- - - - - - - - - - - - -	29,420,207.04	29,420,207.04	Add since original submission
1759 -C-E- - - - - - - - - - - - -	36,698,715.61	36,698,715.61	Add since original submission
1820 -D-B- - - - - - - - - - - - -	152,257,015.59	152,257,015.59	Add since original submission
1820 -D-E- - - - - - - - - - - - -	88,439,012.32	88,439,012.32	Add since original submission
1829 -C-B- - - - - - - - - - - - -	131,777,286.80	131,777,286.80	Add since original submission
1829 -C-E- - - - - - - - - - - - -	69,902,597.30	69,902,597.30	Add since original submission
1832 -D-B- - - - - - - - - - - - -	22,448,487.44	22,448,487.44	Add since original submission
1832 -D-E- - - - - - - - - - - - -	31,804,711.88	31,804,711.88	Add since original submission
1990 -D-B- - - - -X- - - - - - - -	184,483.00	184,483.00	Add since original submission
1990 -D-E- - - - -X- - - - - - - -	184,483.00	184,483.00	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	4,094,113.72	4,094,113.72	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	1,802,159.89	1,802,159.89	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	1,930,241.40	1,930,241.40	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	1,554,280.27	1,554,280.27	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	860,503.81	860,503.81	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	746,438.22	746,438.22	Add since original submission
2120 -C-B- - - - -F- - - - - - - -	48,759.42	48,759.42	Add since original submission
2120 -C-E- - - - -F- - - - - - - -	205,911.58	205,911.58	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	12,286.84	12,286.84	Add since original submission
2120 -D-B- - - - -F- - - - - - - -	2,154,770.12	2,154,770.12	Add since original submission
2120 -D-B- - - - -X- - - - - - - -	19,019.70	19,019.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -X	Last Revised: 2019-10-21		
2120 -D-E- - - - -F- - - - -	205,911.78	205,911.78	Add since original submission
2140 -C-B- - - - -X- - - - -	400.30	400.30	Add since original submission
2140 -C-E- - - - -X- - - - -	400.30	400.30	Add since original submission
2210 -C-B- - - - -X- - - - -	252,323.10	252,323.10	Add since original submission
2210 -C-E- - - - -X- - - - -	654,730.73	654,730.73	Add since original submission
2213 -C-B- - - - -F- - - - -	67,509.94	67,509.94	Add since original submission
2213 -C-B- - - - -Z- - - - -	63,809.29	63,809.29	Add since original submission
2213 -C-E- - - - -F- - - - -	65,881.33	65,881.33	Add since original submission
2213 -C-E- - - - -X- - - - -	85,810.50	85,810.50	Add since original submission
2213 -D-E- - - - -Z- - - - -	22,554.55	22,554.55	Add since original submission
3100 -C-B- - - - - - - - - -	23,732,793.34	23,732,793.34	Add since original submission
3100 -C-E- - - - - - - - - -	23,732,793.34	23,732,793.34	Add since original submission
3102 -C-E- - - - -F- - - - -	12,500,000.00	12,500,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	23,012,769.48	23,012,769.48	Add since original submission
3310 -C-B- - - - - - - - - -	66,358,607.60	66,358,607.60	Add since original submission
3310 -C-E- - - - - - - - - -	66,358,607.60	66,358,607.60	Add since original submission
5200 -C-E- - - - -F- - - - -	9,850,808.55	9,850,808.55	Add since original submission
5700 -C-E- - - - -G- - - - -	23,012,769.48	23,012,769.48	Add since original submission
5720 -C-E- - - - -F- - - - -	19,625,404.76	19,625,404.76	Add since original submission
5730 -D-E- - - - -F- - - - -	8,446,422.31	8,446,422.31	Add since original submission
6100 -C-E- - - - -F- - - - -	194,933.71	194,933.71	Add since original submission
6100 -D-E- - - - -F- - - - -	3,178,509.09	3,178,509.09	Add since original submission
6100 -D-E- - - - -X- - - - -	22,848,402.63	22,848,402.63	Add since original submission
6330 -D-E- - - - -X- - - - -	686.00	686.00	Add since original submission
6400 -D-E- - - - -F- - - - -	1,672,904.95	1,672,904.95	Add since original submission
6400 -D-E- - - - -Z- - - - -	355,613.95	355,613.95	Add since original submission
6610 -C-E- - - - -X- - - - -	365,356.14	365,356.14	Add since original submission
6710 -D-E- - - - -X- - - - -	7,128,446.43	7,128,446.43	Add since original submission
8801 -C-E- - - - -F- - - - -	9,721,580.58	9,721,580.58	Add since original submission
8801 -C-E- - - - -X- - - - -	3,167,951.00	3,167,951.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -X	Last Revised: 2019-10-21		
8802 -D-E- - - - -F- - - - -	115,356.14	115,356.14	Add since original submission
8802 -D-E- - - - -X- - - - -	3,167,951.00	3,167,951.00	Add since original submission
8804 -D-E- - - - -F- - - - -	9,606,224.44	9,606,224.44	Add since original submission
<hr/>			
TAFS: 15- -0324 -000-13 -14	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - -	119,711.80	119,711.80	Add since original submission
3100 -C-E- - - - - - - - - -	119,711.80	119,711.80	Add since original submission
3103 -D-E- - - - -F- - - - -	69,711.80	69,711.80	Add since original submission
3106 -D-E- - - - -G- - - - -	50,000.00	50,000.00	Add since original submission
<hr/>			
TAFS: 15- -0324 -000-14 -15	Last Revised: 2019-10-21		
2120 -D-B- - - - -X- - - - -	12.31	12.31	Add since original submission
2120 -D-E- - - - -X- - - - -	12.31	12.31	Add since original submission
2140 -C-B- - - - -X- - - - -	12.31	12.31	Add since original submission
2140 -C-E- - - - -X- - - - -	12.31	12.31	Add since original submission
3100 -C-B- - - - - - - - - -	31,548.64	31,548.64	Add since original submission
3100 -C-E- - - - - - - - - -	31,548.64	31,548.64	Add since original submission
<hr/>			
TAFS: 15- -0324 -000-15 -16	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - -	81,773.56	81,773.56	Add since original submission
3100 -C-E- - - - - - - - - -	81,773.56	81,773.56	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000-16 -17	Last Revised: 2019-10-21		
2110 -C-B- - - - -X- - - - - - - - - - -A- -	15,920.16	15,920.16	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	15,920.16	15,920.16	Add since original submission
2210 -D-B- - - - -X- - - - - - - - - - - - -	26,184.00	26,184.00	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - - - - -	26,184.00	26,184.00	Add since original submission
2213 -C-B- - - - -Z- - - - - - - - - - - - -	10,263.84	10,263.84	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - -	10,263.84	10,263.84	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	142,564.10	142,564.10	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	142,564.10	142,564.10	Add since original submission
<hr/>			
TAFS: 15- -0324 -000-17 -18	Last Revised: 2019-10-21		
2110 -C-B- - - - -X- - - - - - - - - - -A- -	255,443.01	255,443.01	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - -	1,686.07	1,686.07	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	128,617.17	128,617.17	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	128,617.17	128,617.17	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - -	48,019.50	48,019.50	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - -	48,019.50	48,019.50	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - -	48,249.00	48,249.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	229.50	229.50	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000-18 -19	Last Revised: 2019-10-21		
2110 -C-B- - - - -F- - - - - - - - - - -A- -	4,504.28	4,504.28	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	5,464.96	5,464.96	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	1,745.69	1,745.69	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	99,510.16	99,510.16	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - - -	4,047.34	4,047.34	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - - -	14,050.07	14,050.07	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	1,152,272.44	1,152,272.44	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	1,152,272.44	1,152,272.44	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - - - -	80,800.00	80,800.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - - -	170,968.00	170,968.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	897,966.38	897,966.38	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	897,966.38	897,966.38	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	15,658.68	15,658.68	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	882,286.76	882,286.76	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	20.94	20.94	Add since original submission
<hr/>			
TAFS: 15- -0324 -000-19 -20	Last Revised: 2019-10-21		
2110 -C-E- - - - -X- - - - - - - - - - -A- -	2,791.13	2,791.13	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - - - -	1,159,051.00	1,159,051.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	4,975.84	4,975.84	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	4,975.84	4,975.84	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	4,975.84	4,975.84	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Construction (011-05-0133)			
TAFS: 15- -0133 -000- -X			Last Revised: 2019-10-21
1410 -D-B- - - - -F- - - - -	121,363.26	121,363.26	Add since original submission
1410 -D-E- - - - -F- - - - -	121,363.26	121,363.26	Add since original submission
1720 -D-B- - - - - - - - - -	18,595,796.54	18,595,796.54	Add since original submission
1720 -D-E- - - - - - - - - -	7,188,689.11	7,188,689.11	Add since original submission
1820 -D-B- - - - - - - - - -	116,809,493.35	116,809,493.35	Add since original submission
1820 -D-E- - - - - - - - - -	134,662,056.00	134,662,056.00	Add since original submission
1829 -C-B- - - - - - - - - -	70,290,403.07	70,290,403.07	Add since original submission
1829 -C-E- - - - - - - - - -	79,089,810.86	79,089,810.86	Add since original submission
2110 -C-B- - - - -X- - - - -	2,620,381.61	2,620,381.61	Add since original submission
2110 -C-E- - - - -F- - - - -	4,303,804.90	4,303,804.90	Add since original submission
2110 -C-E- - - - -X- - - - -	1,935,249.37	1,935,249.37	Add since original submission
2110 -D-B- - - - -F- - - - -	5,316.58	5,316.58	Add since original submission
2110 -D-E- - - - -F- - - - -	4,175,043.42	4,175,043.42	Add since original submission
2120 -C-E- - - - -F- - - - -	197,916.48	197,916.48	Add since original submission
2120 -C-E- - - - -X- - - - -	2,528.59	2,528.59	Add since original submission
2120 -D-E- - - - -F- - - - -	3,042,959.05	3,042,959.05	Add since original submission
3100 -C-B- - - - - - - - - -	71,761,455.92	71,761,455.92	Add since original submission
3100 -C-E- - - - - - - - - -	71,761,455.92	71,761,455.92	Add since original submission
3101 -C-E- - - - -G- - - - -	15,000,000.00	15,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	10,904,011.66	10,904,011.66	Add since original submission
3310 -C-B- - - - - - - - - -	65,114,886.82	65,114,886.82	Add since original submission
3310 -C-E- - - - - - - - - -	65,114,886.82	65,114,886.82	Add since original submission
5700 -C-E- - - - -G- - - - -	10,904,011.66	10,904,011.66	Add since original submission
6100 -C-E- - - - -F- - - - -	4,041,245.62	4,041,245.62	Add since original submission
6100 -D-E- - - - -F- - - - -	15,096,767.25	15,096,767.25	Add since original submission
6100 -D-E- - - - -X- - - - -	842,887.33	842,887.33	Add since original submission
6330 -D-E- - - - -X- - - - -	1,592.17	1,592.17	Add since original submission
6610 -C-E- - - - -X- - - - -	7,441,444.69	7,441,444.69	Add since original submission
6710 -D-E- - - - -X- - - - -	8,799,407.79	8,799,407.79	Add since original submission
8801 -C-E- - - - -F- - - - -	5,958,483.65	5,958,483.65	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Construction (011-05-0133)			
TAFS: 15- -0133 -000- -X			Last Revised: 2019-10-21
8801 -C-E- - - -X- - - - -	489,116.99	489,116.99	Add since original submission
8802 -C-E- - - -F- - - - -	5,539,160.74	5,539,160.74	Add since original submission
8802 -C-E- - - -X- - - - -	678,146.98	678,146.98	Add since original submission
8802 -D-E- - - -F- - - - -	2,954,066.04	2,954,066.04	Add since original submission
8804 -D-E- - - -F- - - - -	8,543,578.35	8,543,578.35	Add since original submission
8804 -D-E- - - -X- - - - -	1,167,263.97	1,167,263.97	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Federal Prisoner Detention (011-05-1020)			
TAFS: 15- -1020 -000- -X			Last Revised: 2019-10-21
1310 -D-B- - - -X- - - - -	1,003,917.52	1,003,917.52	Add since original submission
1310 -D-E- - - -X- - - - -	123,204.76	123,204.76	Add since original submission
1750 -D-B- - - - - - - - -	229,389.96	229,389.96	Add since original submission
1750 -D-E- - - - - - - - -	229,389.96	229,389.96	Add since original submission
1759 -C-B- - - - - - - - -	191,158.00	191,158.00	Add since original submission
1759 -C-E- - - - - - - - -	229,390.00	229,390.00	Add since original submission
1820 -D-B- - - - - - - - -	552,013.34	552,013.34	Add since original submission
1820 -D-E- - - - - - - - -	552,013.61	552,013.61	Add since original submission
1829 -C-B- - - - - - - - -	80,501.96	80,501.96	Add since original submission
1829 -C-E- - - - - - - - -	126,503.08	126,503.08	Add since original submission
1832 -D-B- - - - - - - - -	20,280,923.28	20,280,923.28	Add since original submission
1832 -D-E- - - - - - - - -	22,576,566.61	22,576,566.61	Add since original submission
2110 -C-B- - - -F- - - - -	10,410,746.77	10,410,746.77	Add since original submission
2110 -C-B- - - -X- - - - -	199,849,963.68	199,849,963.68	Add since original submission
2110 -C-E- - - -F- - - - -	13,060,542.79	13,060,542.79	Add since original submission
2110 -C-E- - - -X- - - - -	206,049,547.05	206,049,547.05	Add since original submission
2110 -D-B- - - -F- - - - -	2,097,351.85	2,097,351.85	Add since original submission
2110 -D-E- - - -F- - - - -	1,909,885.78	1,909,885.78	Add since original submission
2120 -C-B- - - -X- - - - -	2,669,744.68	2,669,744.68	Add since original submission
2120 -C-E- - - -F- - - - -	2,705,345.79	2,705,345.79	Add since original submission
2120 -C-E- - - -X- - - - -	505,426.07	505,426.07	Add since original submission
2120 -D-B- - - -F- - - - -	819,305.86	819,305.86	Add since original submission
2120 -D-E- - - -F- - - - -	9,705,252.73	9,705,252.73	Add since original submission
2140 -C-B- - - -X- - - - -	11,317.09	11,317.09	Add since original submission
2140 -C-E- - - -X- - - - -	11,317.09	11,317.09	Add since original submission
2210 -C-B- - - -X- - - - -	152,309.24	152,309.24	Add since original submission
2210 -C-E- - - -X- - - - -	215,703.70	215,703.70	Add since original submission
2213 -C-B- - - -F- - - - -	22,258.03	22,258.03	Add since original submission
2213 -C-B- - - -Z- - - - -	18,665.97	18,665.97	Add since original submission
2213 -C-E- - - -F- - - - -	26,644.27	26,644.27	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Federal Prisoner Detention (011-05-1020)			
TAFS: 15- -1020 -000- -X			Last Revised: 2019-10-21
2213 -C-E- - - - -X- - - - -	25,466.06	25,466.06	Add since original submission
2213 -D-E- - - - -Z- - - - -	2,419.61	2,419.61	Add since original submission
3100 -C-B- - - - - - - - - -	153,818,433.30	153,818,433.30	Add since original submission
3100 -C-E- - - - - - - - - -	153,818,433.30	153,818,433.30	Add since original submission
3101 -C-E- - - - -G- - - - -	1,707,397,000.00	1,707,397,000.00	Add since original submission
3102 -C-E- - - - -F- - - - -	72,000,000.00	72,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	1,812,281,900.70	1,812,281,900.70	Add since original submission
3310 -C-B- - - - - - - - - -	22,510,173.59	22,510,173.59	Add since original submission
3310 -C-E- - - - - - - - - -	22,510,173.59	22,510,173.59	Add since original submission
4610 -C-E- - - - -D- -DISC - - -A- - - - - -F	0.00	-155,000,000.00	Delete since original submission
4610 -C-E- - - - -D- -DISC - - -A- - - - - -Q	20,470,883.06	20,470,883.06	Add since original submission
4610 -D-E- - - - -D- -DISC - - -A- - - - - -Q	0.00	-134,529,116.94	Delete since original submission
4902 -C-E-A- - - - -D- -DISC - - -BAL-X - - - - -Q	150,327,830.52	-155,000,000.00	Amount change since original submission
4902 -C-E-B-011- - - -D- -DISC - - -BAL-X - - - - -F	155,000,000.00	155,000,000.00	Add since original submission
5700 -C-E- - - - -G- - - - -	1,812,281,900.70	1,812,281,900.70	Add since original submission
5900 -C-E- - - - -X- - - - -	294,067.20	294,067.20	Add since original submission
6100 -C-E- - - - -F- - - - -	526.67	526.67	Add since original submission
6100 -D-E- - - - -F- - - - -	20,724,291.39	20,724,291.39	Add since original submission
6100 -D-E- - - - -X- - - - -	1,788,218,738.78	1,788,218,738.78	Add since original submission
6330 -D-E- - - - -X- - - - -	108,991.17	108,991.17	Add since original submission
6400 -D-E- - - - -F- - - - -	628,845.14	628,845.14	Add since original submission
6400 -D-E- - - - -Z- - - - -	305,917.56	305,917.56	Add since original submission
6610 -C-E- - - - -X- - - - -	0.27	0.27	Add since original submission
6710 -D-E- - - - -X- - - - -	84,233.12	84,233.12	Add since original submission
6790 -D-E- - - - -X- - - - -	880,712.76	880,712.76	Add since original submission
8801 -C-E- - - - -F- - - - -	2,295,643.60	2,295,643.60	Add since original submission
8804 -D-E- - - - -F- - - - -	2,295,643.60	2,295,643.60	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: September 11th Victim Compensation (general Fund) (011-05-0340)			
TAFS: 15- -0340 -000- -X	Last Revised: 2019-11-06		
1010 -D-E- - - - -G- - - - - - - - - - - -	1,356,864.73	-7,071,140.01	Amount change since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	9,343.68	9,343.68	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	9,343.68	9,343.68	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	132,584.35	132,584.35	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - - -	147,285.47	147,285.47	Add since original submission
2120 -D-B- - - - -X- - - - - - - - - - - - - -	174,055.80	174,055.80	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	8,263,994.51	8,263,994.51	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	8,263,994.51	8,263,994.51	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - - -	5,931,667.00	5,931,667.00	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - - -	13,002,807.01	13,002,807.01	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - - -	920,889.17	920,889.17	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - - -	920,889.17	920,889.17	Add since original submission
4119 -D-E- - - - -D-P-MAND -X- - - -X- - - - - -Q	182,388.46	-5,749,278.54	Amount change since original submission
4354 -C-E- - - - -D-P-MAND - - - -X- - - - - -Q	1,321,861.38	1,321,861.38	Add since original submission
4392 -C-E- - - - -D-P-MAND - - - -X- -SEQ- - - -Q	10,648.00	10,648.00	Add since original submission
4450 -C-E- - - - -D- -MAND - - - -X- - - - - -Q	5,931,667.96	-1,124,584.29	Amount change since original submission
4610 -C-E- - - - -D- -MAND - - - -A- - - - - -Q	0.00	-5,957,203.63	Delete since original submission
5900 -C-E- - - - -X- - - - - - - - - -X-A-D-	1,696.49	1,696.49	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - - -	945,261.12	945,261.12	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Victims Compensation Fund (011-05-0139)			
TAFS: 15- -0139 -000- -X			Last Revised: 2019-11-06
1310 -D-B- - - -X- - - - -	154,248.75	154,248.75	Add since original submission
1310 -D-E- - - -X- - - - -	28,563.89	28,563.89	Add since original submission
2110 -C-B- - - -F- - - - -	773,634.31	773,634.31	Add since original submission
2110 -C-B- - - -X- - - - -	2,988,347.65	2,988,347.65	Add since original submission
2110 -C-E- - - -F- - - - -	81,630.45	81,630.45	Add since original submission
2110 -C-E- - - -X- - - - -	5,131,363.65	5,131,363.65	Add since original submission
2120 -C-B- - - -X- - - - -	1,423,746.97	1,423,746.97	Add since original submission
2120 -D-E- - - -X- - - - -	2,806,710.11	2,806,710.11	Add since original submission
2210 -C-B- - - -X- - - - -	213,160.77	213,160.77	Add since original submission
2210 -C-E- - - -X- - - - -	226,699.82	226,699.82	Add since original submission
2213 -C-B- - - -F- - - - -	27,125.80	27,125.80	Add since original submission
2213 -C-B- - - -Z- - - - -	15,901.08	15,901.08	Add since original submission
2213 -C-E- - - -F- - - - -	29,261.28	29,261.28	Add since original submission
2213 -C-E- - - -Z- - - - -	17,293.65	17,293.65	Add since original submission
2213 -D-B- - - -F- - - - -	53,113.45	53,113.45	Add since original submission
2213 -D-E- - - -F- - - - -	53,107.60	53,107.60	Add since original submission
2990 -C-B- - - -X- - - - -	3,174,390,925.77	3,174,390,925.77	Add since original submission
2990 -C-E- - - -X- - - - -	4,316,408,981.13	4,316,408,981.13	Add since original submission
3100 -C-B- - - - - - - - -	3,168,017,857.84	3,168,017,857.84	Add since original submission
3100 -C-E- - - - - - - - -	3,168,017,857.84	3,168,017,857.84	Add since original submission
3107 -D-E- - - -G- - - - -	1,283,042,299.81	1,283,042,299.81	Add since original submission
3310 -D-B- - - - - - - - -	3,173,282,693.09	3,173,282,693.09	Add since original submission
3310 -D-E- - - - - - - - -	3,173,282,693.09	3,173,282,693.09	Add since original submission
4510 -C-E- - - -D- -MAND -S- - - - -Q	0.00	-494,046,317.68	Delete since original submission
4510 -D-E- - - -D- -MAND -A- - - - -Q	5,953,682.32	-494,046,317.68	Amount change since original submission
5700 -C-E- - - -G- - - - -	1,283,042,299.81	1,283,042,299.81	Add since original submission
5900 -C-E- - - -X- - - - -X-A-E-	26,424.95	26,424.95	Add since original submission
6100 -C-E- - - -F- - - - -	163,709.42	163,709.42	Add since original submission
6100 -D-E- - - -F- - - - -	517,920.10	517,920.10	Add since original submission
6100 -D-E- - - -X- - - - -	1,287,838,274.96	1,287,838,274.96	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Victims Compensation Fund (011-05-0139)			
TAFS: 15- -0139 -000- -X			Last Revised: 2019-11-06
6330 -D-E- - - -X- - - - - -A- -	3,877.83	3,877.83	Add since original submission
6400 -D-E- - - -F- - - - - - - -	770,620.85	770,620.85	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	301,740.44	301,740.44	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	125,684.86	125,684.86	Add since original submission
6800 -D-E- - - -X- - - - - - - -	1,135,818,055.36	1,135,818,055.36	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: United States Victims of State Sponsored Terrorism Fund (011-05-5608)			
TAFS: 15- -5608 -000- -X	Last Revised: 2019-10-21		
1310 -D-B- - - -X- - - - - -A- -	25,695,971.00	25,695,971.00	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	8,553,657.00	8,553,657.00	Add since original submission
1611 -C-B- - - -F- - - - - - - -	3,947,124.34	3,947,124.34	Add since original submission
1611 -C-E- - - -F- - - - - - - -	326,534.86	326,534.86	Add since original submission
1613 -D-B- - - -F- - - - - - - -	3,071,882.93	3,071,882.93	Add since original submission
1613 -D-E- - - -F- - - - - - - -	186,591.35	186,591.35	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	513,838.78	513,838.78	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	443,670.77	443,670.77	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	68,800.00	68,800.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	481,375.77	481,375.77	Add since original submission
2120 -C-B- - - -X- - - - - - - -	380.60	380.60	Add since original submission
2210 -C-B- - - -X- - - - - - - -	10,030.11	10,030.11	Add since original submission
2210 -C-E- - - -X- - - - - - - -	20,346.40	20,346.40	Add since original submission
2213 -C-B- - - -F- - - - - - - -	1,720.75	1,720.75	Add since original submission
2213 -C-B- - - -Z- - - - - - - -	704.86	704.86	Add since original submission
2213 -C-E- - - -F- - - - - - - -	3,152.29	3,152.29	Add since original submission
2213 -C-E- - - -Z- - - - - - - -	1,457.52	1,457.52	Add since original submission
2220 -C-B- - - -X- - - - - - - -	53,655.21	53,655.21	Add since original submission
2220 -C-E- - - -X- - - - - - - -	2,377.85	2,377.85	Add since original submission
2990 -C-B- - - -X- - - - - - - -	1,192,750,562.22	1,192,750,562.22	Add since original submission
2990 -C-E- - - -X- - - - - - - -	1,166,312,416.67	1,166,312,416.67	Add since original submission
3310 -C-B- - - - - - - - - - - -	207,000.00	207,000.00	Add since original submission
3310 -C-E- - - - - - - - - - - -	207,000.00	207,000.00	Add since original submission
5311 -C-E- - - -F- - - - -T-A- -	12,415,108.89	12,415,108.89	Add since original submission
5640 -C-E- - - -X- - - -T-A-D-	805,235,827.59	805,235,827.59	Add since original submission
5997 -C-E- - - -F- - - -T-A- -	243,095,090.99	243,095,090.99	Add since original submission
6100 -C-E- - - -F- - - - - - - -	208,582.68	208,582.68	Add since original submission
6100 -D-E- - - -F- - - - - - - -	6,135.00	6,135.00	Add since original submission
6100 -D-E- - - -X- - - - - - - -	1,075,566,152.50	1,075,566,152.50	Add since original submission
6330 -D-E- - - -X- - - - -A- -	522.45	522.45	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: United States Victims of State Sponsored Terrorism Fund (011-05-5608)			
TAFS: 15- -5608 -000- -X			Last Revised: 2019-10-21
6400 -D-E- - - - -F- - - - - - - - - - - -	61,730.06	61,730.06	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - - - -	26,911.58	26,911.58	Add since original submission
6800 -C-E- - - - -X- - - - - - - - - - - -	35,043,079.91	35,043,079.91	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: United States Trustee System Fund (011-05-5073)			
TAFS: 15- -5073 -000- -X	Last Revised: 2019-11-06		
1310 -D-B- - - -X- - - - -	95,592,597.19	95,592,597.19	Add since original submission
1310 -D-E- - - -F- - - - -	29,548.58	29,548.58	Add since original submission
1310 -D-E- - - -X- - - - -	115,064,715.33	115,064,715.33	Add since original submission
1319 -C-B- - - -X- - - - -	5,780,702.53	5,780,702.53	Add since original submission
1319 -C-E- - - -X- - - - -	14,967,829.25	14,967,829.25	Add since original submission
1611 -C-E- - - -F- - - - -	386,107.78	386,107.78	Add since original submission
1613 -D-E- - - -F- - - - -	276,860.25	276,860.25	Add since original submission
1750 -D-B- - - - - - - - -	602,417.00	602,417.00	Add since original submission
1750 -D-E- - - - - - - - -	602,417.00	602,417.00	Add since original submission
1759 -C-B- - - - - - - - -	602,417.00	602,417.00	Add since original submission
1759 -C-E- - - - - - - - -	602,417.00	602,417.00	Add since original submission
1820 -D-B- - - - - - - - -	16,284,506.32	16,284,506.32	Add since original submission
1820 -D-E- - - - - - - - -	19,078,432.24	19,078,432.24	Add since original submission
1829 -C-B- - - - - - - - -	12,561,099.68	12,561,099.68	Add since original submission
1829 -C-E- - - - - - - - -	12,992,909.38	12,992,909.38	Add since original submission
1990 -D-E- - - -X- - - - -	6,812.91	6,812.91	Add since original submission
2110 -C-B- - - -F- - - - -	5,293,896.01	5,293,896.01	Add since original submission
2110 -C-B- - - -X- - - - -	1,316,543.56	1,316,543.56	Add since original submission
2110 -C-E- - - -F- - - - -	14,566,823.83	14,566,823.83	Add since original submission
2110 -C-E- - - -X- - - - -	4,285,272.68	4,285,272.68	Add since original submission
2120 -D-B- - - -X- - - - -	2,485,743.09	2,485,743.09	Add since original submission
2120 -D-E- - - -X- - - - -	1,866,071.91	1,866,071.91	Add since original submission
2210 -C-B- - - -X- - - - -	6,606,403.99	6,606,403.99	Add since original submission
2210 -C-E- - - -X- - - - -	4,812,107.37	4,812,107.37	Add since original submission
2213 -C-B- - - -F- - - - -	1,437,187.45	1,437,187.45	Add since original submission
2213 -C-E- - - -F- - - - -	1,016,743.69	1,016,743.69	Add since original submission
2213 -C-E- - - -Z- - - - -	461,513.54	461,513.54	Add since original submission
2213 -D-B- - - -F- - - - -	2,371,227.29	2,371,227.29	Add since original submission
2215 -D-B- - - -X- - - - -	91.84	91.84	Add since original submission
2220 -C-B- - - -X- - - - -	8,678,880.23	8,678,880.23	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: United States Trustee System Fund (011-05-5073)			
TAFS: 15- -5073 -000- -X	Last Revised: 2019-11-06		
2220 -C-E- - - -X- - - - -	9,477,141.32	9,477,141.32	Add since original submission
2225 -C-B- - - -F- - - - -	461,513.50	461,513.50	Add since original submission
2290 -D-B- - - -F- - - - -	2,660.52	2,660.52	Add since original submission
2650 -C-B- - - -X- - - - -	2,399,126.21	2,399,126.21	Add since original submission
2980 -C-E- - - -X- - - -S- -	4,143.82	4,143.82	Add since original submission
3100 -C-B- - - - - - - - -	65,282,367.46	65,282,367.46	Add since original submission
3100 -C-E- - - - - - - - -	65,282,367.46	65,282,367.46	Add since original submission
3101 -D-E- - - -G- - - - -	11,519,241.00	11,519,241.00	Add since original submission
3310 -C-B- - - - - - - - -	134,085,171.13	134,085,171.13	Add since original submission
3310 -C-E- - - - - - - - -	134,085,171.13	134,085,171.13	Add since original submission
4394 -C-E- - - -D- -DISC - - -X- - - -Q	130,923,397.18	-375,433.02	Amount change since original submission
4610 -C-E- - - -D- -DISC - - -A- - - -Q	12,854,836.45	375,433.02	Amount change since original submission
5200 -C-E- - - -F- - - -X-A- -	218,672.51	218,672.51	Add since original submission
5311 -C-E- - - -F- - - -X-A- -	2,758,455.46	2,758,455.46	Add since original submission
5320 -C-E- - - -X- - - -T-A- -	494,421.28	494,421.28	Add since original submission
5780 -C-E- - - -F- - - - - - -	15,432,144.50	15,432,144.50	Add since original submission
5900 -C-E- - - -X- - - -X-A-D-	331,390,521.23	331,390,521.23	Add since original submission
5900 -C-E- - - -X- - - -X-A-E-	17.20	17.20	Add since original submission
5990 -D-E- - - -X- - - -X-S-E-	4,143.82	4,143.82	Add since original submission
6100 -C-E- - - -F- - - - - - -	12,911.24	12,911.24	Add since original submission
6100 -D-E- - - -F- - - - - - -	60,653,455.51	60,653,455.51	Add since original submission
6100 -D-E- - - -X- - - - - - -	136,871,275.77	136,871,275.77	Add since original submission
6330 -D-E- - - -X- - - - -A- -	22,393.26	22,393.26	Add since original submission
6400 -C-E- - - -F- - - - - - -	1,250,799.54	1,250,799.54	Add since original submission
6400 -D-E- - - -F- - - - - - -	25,024,586.61	25,024,586.61	Add since original submission
6400 -D-E- - - -Z- - - - - - -	7,840,533.20	7,840,533.20	Add since original submission
6610 -C-E- - - -X- - - - - - -	2,793,925.92	2,793,925.92	Add since original submission
6710 -D-E- - - -X- - - - - - -	431,809.70	431,809.70	Add since original submission
6720 -D-E- - - -X- - - - - - -	11,227,316.47	11,227,316.47	Add since original submission
6730 -D-E- - - -F- - - - - - -	15,432,144.50	15,432,144.50	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: United States Trustee System Fund (011-05-5073)			
TAFS: 15- -5073 -000- -X			Last Revised: 2019-11-06
6790 -C-E- - - -X- - - - - -A- -	2,927,337.99	2,927,337.99	Add since original submission
6800 -D-E- - - -X- - - - - - - -	798,261.09	798,261.09	Add since original submission
8801 -C-E- - - -X- - - - - - - -	2,793,925.92	2,793,925.92	Add since original submission
8804 -D-E- - - -X- - - - - - - -	2,793,925.92	2,793,925.92	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Justice Prisoner and Alien Transportation System Fund, U.S. Mars (011-05-4575)			
TAFS: 15- -4575 -000- -X	Last Revised: 2019-10-21		
1310 -D-B- - - - -F- - - - - - - - - - -A- -	1,709,719.76	1,709,719.76	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	82,500.00	82,500.00	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	4,081,807.19	4,081,807.19	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	48,588.00	48,588.00	Add since original submission
1511 -D-B- - - - - - - - - - - - - - - - - -	2,856,905.37	2,856,905.37	Add since original submission
1511 -D-E- - - - - - - - - - - - - - - - - -	3,108,184.15	3,108,184.15	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	31,913,205.73	31,913,205.73	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	31,913,205.73	31,913,205.73	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	5,799,542.80	5,799,542.80	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - -	7,085,992.40	7,085,992.40	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - - - -	481,460.93	481,460.93	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - - -	481,460.93	481,460.93	Add since original submission
1829 -C-B- - - - - - - - - - - - - - - - - -	421,278.15	421,278.15	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - - - -	461,399.91	461,399.91	Add since original submission
1832 -D-B- - - - - - - - - - - - - - - - - -	1,171,662.00	1,171,662.00	Add since original submission
1832 -D-E- - - - - - - - - - - - - - - - - -	1,760,877.00	1,760,877.00	Add since original submission
2110 -C-B- - - - - -F- - - - - - - - - - -A- -	2,372,310.31	2,372,310.31	Add since original submission
2110 -C-B- - - - - -X- - - - - - - - - - -A- -	3,813,771.60	3,813,771.60	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - - -A- -	3,004,779.00	3,004,779.00	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - - -A- -	3,696,827.57	3,696,827.57	Add since original submission
2110 -D-B- - - - - -F- - - - - - - - - - -A- -	84,332.25	84,332.25	Add since original submission
2110 -D-E- - - - - -F- - - - - - - - - - -A- -	1,279,927.69	1,279,927.69	Add since original submission
2120 -C-B- - - - - -F- - - - - - - - - - - - -	39,011.51	39,011.51	Add since original submission
2120 -C-B- - - - - -X- - - - - - - - - - - - -	33,999.99	33,999.99	Add since original submission
2120 -C-E- - - - - -X- - - - - - - - - - - - -	16,251.66	16,251.66	Add since original submission
2120 -D-B- - - - - -F- - - - - - - - - - - - -	39,011.51	39,011.51	Add since original submission
2140 -C-B- - - - - -X- - - - - - - - - - - - -	13.48	13.48	Add since original submission
2140 -C-E- - - - - -X- - - - - - - - - - - - -	13.48	13.48	Add since original submission
2210 -C-B- - - - - -X- - - - - - - - - - - - -	523,746.82	523,746.82	Add since original submission
2210 -C-E- - - - - -X- - - - - - - - - - - - -	635,030.49	635,030.49	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Justice Prisoner and Alien Transportation System Fund, U.S. Mars (011-05-4575)			
TAFS: 15- -4575 -000- -X			Last Revised: 2019-10-21
2213 -C-B- - - - -F- - - - -	87,819.09	87,819.09	Add since original submission
2213 -C-B- - - - -Z- - - - -	87,375.92	87,375.92	Add since original submission
2213 -C-E- - - - -F- - - - -	101,180.42	101,180.42	Add since original submission
2213 -C-E- - - - -X- - - - -	141,509.13	141,509.13	Add since original submission
2213 -D-E- - - - -Z- - - - -	46,064.33	46,064.33	Add since original submission
3100 -D-B- - - - - - - - - -	16.76	16.76	Add since original submission
3100 -D-E- - - - - - - - - -	16.76	16.76	Add since original submission
3310 -C-B- - - - - - - - - -	67,143,910.04	67,143,910.04	Add since original submission
3310 -C-E- - - - - - - - - -	67,143,910.04	67,143,910.04	Add since original submission
4266 -D-E- - - - -D- -DISC - - - -X- - - - -Q	0.00	-513,455.00	Delete since original submission
4266 -D-E- - - - -R- -DISC - - - -X- - - - -Q	513,455.00	513,455.00	Add since original submission
4610 -C-E- - - - -D- -DISC - - -A- - - - -Q	0.00	-513,455.00	Delete since original submission
4610 -C-E- - - - -R- -DISC - - -A- - - - -Q	6,843,022.19	513,455.00	Amount change since original submission
5200 -C-E- - - - -F- - - - - -X-A- - -	22,576,971.28	22,576,971.28	Add since original submission
5200 -C-E- - - - -X- - - - - -X-A- - -	479,543.00	479,543.00	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - -	11,055,725.97	11,055,725.97	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - -	11,055,725.97	11,055,725.97	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - -	497,645.24	497,645.24	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	12,955,019.23	12,955,019.23	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	1,752,179.80	1,752,179.80	Add since original submission
6330 -D-E- - - - -X- - - - - -A- - - - -	5.28	5.28	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - -	2,373,647.37	2,373,647.37	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - -	1,002,161.13	1,002,161.13	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - -	1,326,571.36	1,326,571.36	Add since original submission
8801 -C-E- - - - -F- - - - - - - - - -	804,993.28	804,993.28	Add since original submission
8801 -C-E- - - - -X- - - - - - - - - -	35,500.50	35,500.50	Add since original submission
8803 -D-E- - - - -F- - - - - - - - - -	215,778.28	215,778.28	Add since original submission
8803 -D-E- - - - -X- - - - - - - - - -	35,500.50	35,500.50	Add since original submission
8804 -D-E- - - - -F- - - - - - - - - -	589,215.00	589,215.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: National Security Division			
Acct: Salaries and Expenses (011-08-1300)			
TAFS: 15- -1300 -000- -14	Last Revised: 2019-10-24		
1310 -D-B- - - - -F- - - - - -A- -	216,102.04	216,102.04	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	407,650.74	407,650.74	Add since original submission
2120 -D-B- - - - -X- - - - - - - -	295,900.28	295,900.28	Add since original submission
3100 -C-B- - - - - - - - - - - - -	174,922.90	174,922.90	Add since original submission
3100 -C-E- - - - - - - - - - - - -	174,922.90	174,922.90	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	174,922.90	174,922.90	Add since original submission
3310 -C-B- - - - - - - - - - - - -	230,844.68	230,844.68	Add since original submission
3310 -C-E- - - - - - - - - - - - -	230,844.68	230,844.68	Add since original submission
5200 -D-E- - - - -F- - - - - -X-A- -	274,831.26	274,831.26	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	174,922.90	174,922.90	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	130,936.32	130,936.32	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: National Security Division			
Acct: Salaries and Expenses (011-08-1300)			
TAFS: 15- -1300 -000- -X			Last Revised: 2019-11-04
1310 -C-E- - - -F- - - - - -A- -	387,000.00	387,000.00	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	637,232.15	637,232.15	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	241,255.76	241,255.76	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	617,987.94	617,987.94	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	241,255.76	241,255.76	Add since original submission
1750 -D-B- - - - - - - - - - - -	210,869.56	210,869.56	Add since original submission
1750 -D-E- - - - - - - - - - - -	210,869.56	210,869.56	Add since original submission
1759 -C-B- - - - - - - - - - - -	210,869.56	210,869.56	Add since original submission
1759 -C-E- - - - - - - - - - - -	210,869.56	210,869.56	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	865,062.19	865,062.19	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	53,370.00	53,370.00	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	865,062.19	865,062.19	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	241,727.94	241,727.94	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	412,882.29	412,882.29	Add since original submission
2120 -C-B- - - -X- - - - - - - -	1,224,755.05	1,224,755.05	Add since original submission
2120 -C-E- - - -X- - - - - - - -	1,010,066.78	1,010,066.78	Add since original submission
2210 -D-B- - - -X- - - - - - - -	5,564.80	5,564.80	Add since original submission
2210 -D-E- - - -X- - - - - - - -	5,564.80	5,564.80	Add since original submission
2213 -D-B- - - -F- - - - - - - -	1,677.65	1,677.65	Add since original submission
2213 -D-E- - - -F- - - - - - - -	1,677.65	1,677.65	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,816,607.05	1,816,607.05	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,816,607.05	1,816,607.05	Add since original submission
3107 -D-E- - - -G- - - - - - - -	470,595.49	470,595.49	Add since original submission
3310 -C-B- - - - - - - - - - - -	736,394.00	736,394.00	Add since original submission
3310 -C-E- - - - - - - - - - - -	736,394.00	736,394.00	Add since original submission
4266 -D-E- - - -D- -DISC - - -X- - -Q	474,670.00	-354,444.13	Amount change since original submission
4901 -C-E-A- - - -D- -DISC - - -X- - -Q	945,509.91	-7,242.45	Amount change since original submission
4901 -C-E-A- - - -R- -DISC - - -X- - -Q	9,199.95	7,242.45	Amount change since original submission
4902 -C-E-A- - - -D- -DISC - - -BAL-X - - -Q	1,526,241.97	-354,444.13	Amount change since original submission
5200 -D-E- - - -F- - - - - -X-A- -	1,983.07	1,983.07	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: National Security Division			
Acct: Salaries and Expenses (011-08-1300)			
TAFS: 15- -1300 -000- -X			Last Revised: 2019-11-04
5700 -C-E- - - -G- - -	470,595.49	470,595.49	Add since original submission
5900 -C-E- - - -X- - -	474,670.00	474,670.00	Add since original submission
6100 -D-E- - - -F- - -	367,430.26	367,430.26	Add since original submission
6100 -D-E- - - -X- - -	784,668.43	784,668.43	Add since original submission
6330 -D-E- - - -X- - -	190.34	190.34	Add since original submission
6710 -D-E- - - -X- - -	52,717.39	52,717.39	Add since original submission
8801 -C-E- - - -X- - -	52,717.39	52,717.39	Add since original submission
8802 -D-E- - - -X- - -	52,717.39	52,717.39	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Bureau of Investigation			
Acct: Salaries and Expenses (011-10-0200)			
TAFS: 15- -0200 -000- -15			Last Revised: 2019-10-22
1120 -D-B- - - - -X- - - - -	6,549,500.00	6,549,500.00	Add since original submission
1120 -D-E- - - - -X- - - - -	6,505,000.00	6,505,000.00	Add since original submission
1310 -C-B- - - - -F- - - - -A- -	50,360.80	50,360.80	Add since original submission
1310 -C-B- - - - -X- - - - -S- -	68,369.33	68,369.33	Add since original submission
1310 -C-E- - - - -F- - - - -A- -	54,016.36	54,016.36	Add since original submission
1310 -C-E- - - - -X- - - - -S- -	75,331.53	75,331.53	Add since original submission
1310 -D-B- - - - -F- - - - -A- -	11,711,116.77	11,711,116.77	Add since original submission
1310 -D-B- - - - -X- - - - -A- -	140,104.02	140,104.02	Add since original submission
1310 -D-E- - - - -F- - - - -A- -	7,568,786.47	7,568,786.47	Add since original submission
1310 -D-E- - - - -X- - - - -A- -	51,095.57	51,095.57	Add since original submission
1319 -C-B- - - - -X- - - - -A- -	451.55	451.55	Add since original submission
1319 -C-E- - - - -X- - - - -A- -	817.63	817.63	Add since original submission
1410 -C-B- - - - -F- - - - - - - -	238,779.20	238,779.20	Add since original submission
1410 -C-E- - - - -F- - - - - - - -	1,546.91	1,546.91	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	9,345.55	9,345.55	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	3,141,983.62	3,141,983.62	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	39,322.62	39,322.62	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	2,103,907.52	2,103,907.52	Add since original submission
1720 -D-B- - - - - - - - - - - - -	4,366,583.79	4,366,583.79	Add since original submission
1720 -D-E- - - - - - - - - - - - -	3,191,529.02	3,191,529.02	Add since original submission
1730 -D-B- - - - - - - - - - - - -	18,303,496.24	18,303,496.24	Add since original submission
1730 -D-E- - - - - - - - - - - - -	18,453,558.53	18,453,558.53	Add since original submission
1740 -D-B- - - - - - - - - - - - -	10,711,567.14	10,711,567.14	Add since original submission
1740 -D-E- - - - - - - - - - - - -	11,853,688.14	11,853,688.14	Add since original submission
1750 -D-B- - - - - - - - - - - - -	138,197,802.15	138,197,802.15	Add since original submission
1750 -D-E- - - - - - - - - - - - -	138,851,668.14	138,851,668.14	Add since original submission
1820 -D-B- - - - - - - - - - - - -	21,449,910.83	21,449,910.83	Add since original submission
1820 -D-E- - - - - - - - - - - - -	21,449,910.83	21,449,910.83	Add since original submission
1830 -D-B- - - - - - - - - - - - -	28,158,705.45	28,158,705.45	Add since original submission
1830 -D-E- - - - - - - - - - - - -	58,623,667.56	58,623,667.56	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Bureau of Investigation			
Acct: Salaries and Expenses (011-10-0200)			
TAFS: 15- -0200 -000- -15			
			Last Revised: 2019-10-22
1832 -D-B- - - - - - - - - - -	26,847,312.76	26,847,312.76	Add since original submission
1832 -D-E- - - - - - - - - - -	65,079.48	65,079.48	Add since original submission
1990 -C-B- - - - -X- - - - - -	1.49	1.49	Add since original submission
1990 -C-E- - - - -X- - - - - -	1.49	1.49	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	3,546,502.86	3,546,502.86	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	2,955,854.87	2,955,854.87	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	1,893,681.85	1,893,681.85	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	1,759,815.89	1,759,815.89	Add since original submission
2110 -D-E- - - - -F- - - - -A- -	39,135.77	39,135.77	Add since original submission
2120 -C-B- - - - -F- - - - - - -	19,630.38	19,630.38	Add since original submission
2120 -C-B- - - - -X- - - - - - -	478,611.42	478,611.42	Add since original submission
2120 -C-E- - - - -F- - - - - - -	19,630.38	19,630.38	Add since original submission
2120 -D-B- - - - -F- - - - - - -	7,474.94	7,474.94	Add since original submission
2120 -D-E- - - - -F- - - - - - -	7,474.94	7,474.94	Add since original submission
2120 -D-E- - - - -X- - - - - - -	744,364.01	744,364.01	Add since original submission
2211 -C-B- - - - -X- - - - - - -	304,387.62	304,387.62	Add since original submission
2211 -C-E- - - - -X- - - - - - -	522,194.24	522,194.24	Add since original submission
2213 -D-B- - - - -Z- - - - - - -	417,066.83	417,066.83	Add since original submission
2213 -D-E- - - - -Z- - - - - - -	508,084.88	508,084.88	Add since original submission
2310 -C-B- - - - -F- - - - - - -	1,555,460.48	1,555,460.48	Add since original submission
2310 -C-E- - - - -F- - - - - - -	1,560,910.85	1,560,910.85	Add since original submission
2310 -D-B- - - - -F- - - - - - -	193,260.35	193,260.35	Add since original submission
2310 -D-E- - - - -F- - - - - - -	193,260.35	193,260.35	Add since original submission
3100 -C-B- - - - - - - - - - - -	129,152,160.51	129,152,160.51	Add since original submission
3100 -C-E- - - - - - - - - - - -	129,152,160.51	129,152,160.51	Add since original submission
3103 -D-E- - - - -F- - - - - - -	92,000,000.00	92,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,707,483.87	1,707,483.87	Add since original submission
3310 -C-B- - - - - - - - - - - -	269,662,157.04	269,662,157.04	Add since original submission
3310 -C-E- - - - - - - - - - - -	269,662,157.04	269,662,157.04	Add since original submission
4221 -C-B- - - - -F-D- -DISC - - - -X- - - - -Q	0.00	-1,997.00	Delete since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Bureau of Investigation			
Acct: Salaries and Expenses (011-10-0200)			
TAFS: 15- -0200 -000- -15	Last Revised: 2019-10-22		
4221 -C-B- - - - -F-R- -DISC - - - -X - - - - -Q	837,337.18	1,997.00	Amount change since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	100,053.82	100,053.82	Add since original submission
5200 -D-E- - - - -F- - - - - -X-A- -	52,477.10	52,477.10	Add since original submission
5200 -D-E- - - - -X- - - - - -X-A- -	1,997.00	1,997.00	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	1,707,483.87	1,707,483.87	Add since original submission
6100 -C-E- - - - -F- - - - - - - - -	1,544,528.23	1,544,528.23	Add since original submission
6100 -C-E- - - - -X- - - - - - - - -	2,629,532.34	2,629,532.34	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	1,476,354.40	1,476,354.40	Add since original submission
6400 -D-E- - - - -F- - - - - - - - -	1,295.10	1,295.10	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - -	8,832.03	8,832.03	Add since original submission
6720 -D-E- - - - -X- - - - - - - - -	8,623.44	8,623.44	Add since original submission
6790 -D-E- - - - -X- - - - - -A- - -	85,716.29	85,716.29	Add since original submission
8801 -C-E- - - - -F- - - - - - - - -	75,759.78	75,759.78	Add since original submission
8801 -C-E- - - - -X- - - - - - - - -	4,380,184.66	4,380,184.66	Add since original submission
8801 -D-E- - - - -F- - - - - - - - -	2,221.10	2,221.10	Add since original submission
8802 -C-E- - - - -F- - - - - - - - -	2,221.10	2,221.10	Add since original submission
8802 -D-E- - - - -F- - - - - - - - -	75,759.78	75,759.78	Add since original submission
8802 -D-E- - - - -X- - - - - - - - -	3,588,276.58	3,588,276.58	Add since original submission
8804 -D-E- - - - -X- - - - - - - - -	791,908.08	791,908.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Bureau of Investigation			
Acct: Salaries and Expenses (011-10-0200)			
TAFS: 15- -0200 -000- -19	Last Revised: 2019-10-31		
1120 -D-E- - - -X- - - - -	9,985,400.00	9,985,400.00	Add since original submission
1190 -D-E- - - -X- - - - -	410,929.51	410,929.51	Add since original submission
1310 -C-E- - - -X- - - -S- -	723.56	723.56	Add since original submission
1310 -D-E- - - -F- - - -A- -	119,558,393.88	119,558,393.88	Add since original submission
1310 -D-E- - - -X- - - -A- -	15,733,093.19	15,733,093.19	Add since original submission
1319 -C-E- - - -X- - - -A- -	8,337.04	8,337.04	Add since original submission
1410 -D-E- - - -F- - - - - -	19,070,490.78	19,070,490.78	Add since original submission
1410 -D-E- - - -X- - - - - -	56,842,905.53	56,842,905.53	Add since original submission
1531 -D-E- - - -X- - - - - -	49,007,582.56	49,007,582.56	Add since original submission
1711 -D-E- - - - - - - - - -	409,500.00	409,500.00	Add since original submission
1720 -D-E- - - - - - - - - -	16,749,699.22	16,749,699.22	Add since original submission
1730 -C-E- - - - - - - - - -	16,095,709.95	16,095,709.95	Add since original submission
1750 -D-E- - - - - - - - - -	16,858,704.89	16,858,704.89	Add since original submission
1820 -C-E- - - - - - - - - -	3,224,279.99	3,224,279.99	Add since original submission
1830 -D-E- - - - - - - - - -	8,224,078.28	8,224,078.28	Add since original submission
1990 -D-E- - - -X- - - - - -	26,073.66	26,073.66	Add since original submission
2110 -C-E- - - -F- - - -A- -	90,546,190.61	90,546,190.61	Add since original submission
2110 -C-E- - - -X- - - -A- -	154,333,489.83	154,333,489.83	Add since original submission
2120 -C-E- - - -X- - - - - -	54,359,381.32	54,359,381.32	Add since original submission
2210 -C-E- - - -X- - - - - -	169,700,061.22	169,700,061.22	Add since original submission
2211 -C-E- - - -X- - - - - -	487,819.21	487,819.21	Add since original submission
2213 -C-E- - - -F- - - - - -	48,954,751.11	48,954,751.11	Add since original submission
2213 -C-E- - - -X- - - - - -	7,771,300.49	7,771,300.49	Add since original submission
2213 -C-E- - - -Z- - - - - -	12,573,263.89	12,573,263.89	Add since original submission
2215 -C-E- - - -F- - - - - -	434,259.03	434,259.03	Add since original submission
2220 -C-E- - - -X- - - - - -	348,240,263.37	348,240,263.37	Add since original submission
2225 -C-E- - - -F- - - - - -	35,328,477.68	35,328,477.68	Add since original submission
2290 -C-E- - - -F- - - - - -	133,228.15	133,228.15	Add since original submission
2310 -C-E- - - -F- - - - - -	36,722,429.76	36,722,429.76	Add since original submission
2650 -C-E- - - -X- - - - - -	223,158,000.00	223,158,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Bureau of Investigation			
Acct: Salaries and Expenses (011-10-0200)			
TAFS: 15- -0200 -000- -19	Last Revised: 2019-10-31		
2920 -C-E- - - - -X- - - - -	15,840,000.00	15,840,000.00	Add since original submission
2990 -C-E- - - - -X- - - - -	49,418,512.07	49,418,512.07	Add since original submission
2995 -C-E- - - - -X- - - - -	4,728,993.67	4,728,993.67	Add since original submission
3101 -C-E- - - - -G- - - - -	9,192,137,000.00	9,192,137,000.00	Add since original submission
3103 -D-E- - - - -F- - - - -	66,900,000.00	66,900,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	7,595,832,995.61	7,595,832,995.61	Add since original submission
4801 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	1,431,725,704.58	-43,033.92	Amount change since original submission
4901 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	526,311,619.39	43,033.92	Amount change since original submission
5200 -C-E- - - - -F- - - - -X-A- -	418,062,496.31	418,062,496.31	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- -	84,165,510.20	84,165,510.20	Add since original submission
5700 -C-E- - - - -G- - - - -	7,595,832,995.61	7,595,832,995.61	Add since original submission
5720 -C-E- - - - -F- - - - -	814,424.83	814,424.83	Add since original submission
5730 -D-E- - - - -F- - - - -	1,287,065.00	1,287,065.00	Add since original submission
5780 -C-E- - - - -F- - - - -	345,916,262.23	345,916,262.23	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-D-	2,988,400.04	2,988,400.04	Add since original submission
6100 -C-E- - - - -F- - - - -	11,045,553.57	11,045,553.57	Add since original submission
6100 -D-E- - - - -F- - - - -	1,035,477,831.76	1,035,477,831.76	Add since original submission
6100 -D-E- - - - -X- - - - -	5,588,966,187.79	5,588,966,187.79	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	204,138.63	204,138.63	Add since original submission
6400 -D-E- - - - -F- - - - -	1,128,814,093.14	1,128,814,093.14	Add since original submission
6400 -D-E- - - - -X- - - - -	6,622,714.37	6,622,714.37	Add since original submission
6400 -D-E- - - - -Z- - - - -	255,434,845.68	255,434,845.68	Add since original submission
6720 -D-E- - - - -X- - - - -	50,974.68	50,974.68	Add since original submission
6730 -D-E- - - - -F- - - - -	345,916,262.23	345,916,262.23	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	668,316.79	668,316.79	Add since original submission
6800 -D-E- - - - -X- - - - -	368,809,257.04	368,809,257.04	Add since original submission
6850 -D-E- - - - -F- - - - -	35,461,705.83	35,461,705.83	Add since original submission
7210 -C-E- - - - -X- - - - -X- -E-	1,287,065.00	1,287,065.00	Add since original submission
7600 -D-E- - - - -X- - - - -	223,158,000.00	223,158,000.00	Add since original submission
8801 -C-E- - - - -X- - - - -	36,351,762.54	36,351,762.54	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Bureau of Investigation			
Acct: Salaries and Expenses (011-10-0200)			
TAFS: 15- -0200 -000- -19	Last Revised: 2019-10-31		
8801 -D-E- - - - -F- - - - -	13,429,770.09	13,429,770.09	Add since original submission
8802 -C-E- - - - -F- - - - -	13,429,770.09	13,429,770.09	Add since original submission
8802 -D-E- - - - -X- - - - -	35,224,024.04	35,224,024.04	Add since original submission
8804 -D-E- - - - -X- - - - -	1,127,738.50	1,127,738.50	Add since original submission
<hr/>			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Salaries and Expenses (011-14-0700)			
TAFS: 15- -0700 -000- -14	Last Revised: 2019-10-18		
1310 -D-B- - - - -F- - - - -A- -	2,882.22	2,882.22	Add since original submission
1310 -D-B- - - - -X- - - - -A- -	29,848.38	29,848.38	Add since original submission
1319 -C-B- - - - -X- - - - -A- -	17,740.47	17,740.47	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	47,640.12	47,640.12	Add since original submission
2110 -D-B- - - - -X- - - - -A- -	6,065.98	6,065.98	Add since original submission
3100 -C-B- - - - - - - - - - -	971,594.66	971,594.66	Add since original submission
3100 -C-E- - - - - - - - - - -	971,594.66	971,594.66	Add since original submission
3103 -D-E- - - - -F- - - - - - -	950,760.14	950,760.14	Add since original submission
3107 -D-E- - - - -G- - - - - - -	20,834.52	20,834.52	Add since original submission
3310 -C-B- - - - - - - - - - -	12,107.91	12,107.91	Add since original submission
3310 -C-E- - - - - - - - - - -	12,107.91	12,107.91	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	4,722.58	4,722.58	Add since original submission
5700 -C-E- - - - -G- - - - - - -	20,834.52	20,834.52	Add since original submission
5730 -D-E- - - - -F- - - - - - -	1,953,580.00	1,953,580.00	Add since original submission
6100 -C-E- - - - -F- - - - - - -	38,901.00	38,901.00	Add since original submission
6100 -C-E- - - - -X- - - - - - -	1,931,493.08	1,931,493.08	Add since original submission
6100 -D-E- - - - -F- - - - - - -	42,371.18	42,371.18	Add since original submission
6720 -C-E- - - - -X- - - - - - -	17,740.47	17,740.47	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	29,848.38	29,848.38	Add since original submission
8801 -C-E- - - - -X- - - - - - -	1,953,580.00	1,953,580.00	Add since original submission
8802 -D-E- - - - -X- - - - - - -	1,953,580.00	1,953,580.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Salaries and Expenses (011-14-0700)			
TAFS: 15- -0700 -000- -15	Last Revised: 2019-10-18		
1310 -D-B- - - - -F- - - - - - - - - - -A- -	0.03	0.03	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	6,007.65	6,007.65	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	24,251.83	24,251.83	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	3,003.83	3,003.83	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - - -A- -	13,062.42	13,062.42	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	392,720.78	392,720.78	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	133,088.05	133,088.05	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	746,900.18	746,900.18	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	615.58	615.58	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - - -	32.00	32.00	Add since original submission
2211 -C-B- - - - -X- - - - - - - - - - - - - -	196.32	196.32	Add since original submission
2211 -C-E- - - - -X- - - - - - - - - - - - - -	196.32	196.32	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	5,407,686.56	5,407,686.56	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	5,407,686.56	5,407,686.56	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - - -	1,090,000.00	1,090,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	2,219,468.17	2,219,468.17	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	3,003.82	3,003.82	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	3,003.82	3,003.82	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	20,018.08	20,018.08	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	2,219,468.17	2,219,468.17	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - - - - -	365,650.10	365,650.10	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - - - -	1,800,347.02	1,800,347.02	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	547,468.84	547,468.84	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	257,320.49	257,320.49	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - - - -	10,558.59	10,558.59	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - - -A- -	18,744.18	18,744.18	Add since original submission
8801 -C-E- - - - -F- - - - - - - - - - - - - -	1,434,696.92	1,434,696.92	Add since original submission
8802 -C-E- - - - -F- - - - - - - - - - - - - -	201,194.80	201,194.80	Add since original submission
8804 -D-E- - - - -F- - - - - - - - - - - - - -	1,635,891.72	1,635,891.72	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

Attribute String /1	Current Balance	Difference	Change Type
Agency: Department of Justice			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Salaries and Expenses (011-14-0700)			
TAFS: 15- -0700 -000- -16			Last Revised: 2019-10-18
1310 -D-B- - - - -F- - - - -	123,621.87	123,621.87	Add since original submission
1310 -D-B- - - - -X- - - - -	18,521.87	18,521.87	Add since original submission
1310 -D-E- - - - -F- - - - -	1,462.04	1,462.04	Add since original submission
1310 -D-E- - - - -X- - - - -	2,519.33	2,519.33	Add since original submission
1319 -C-B- - - - -X- - - - -	7,161.30	7,161.30	Add since original submission
1319 -C-E- - - - -X- - - - -	1,889.48	1,889.48	Add since original submission
1759 -C-B- - - - - - - - - -	493.61	493.61	Add since original submission
2110 -C-B- - - - -F- - - - -	2,644,278.49	2,644,278.49	Add since original submission
2110 -C-B- - - - -X- - - - -	112,172.15	112,172.15	Add since original submission
2110 -C-E- - - - -F- - - - -	1,514,364.95	1,514,364.95	Add since original submission
2110 -C-E- - - - -X- - - - -	34,505.62	34,505.62	Add since original submission
2120 -C-B- - - - -X- - - - -	1,008.20	1,008.20	Add since original submission
2120 -C-E- - - - -X- - - - -	39.60	39.60	Add since original submission
2210 -C-E- - - - -X- - - - -	1,328.95	1,328.95	Add since original submission
2213 -C-B- - - - -F- - - - -	30.60	30.60	Add since original submission
3100 -C-B- - - - - - - - - -	7,057,097.01	7,057,097.01	Add since original submission
3100 -C-E- - - - - - - - - -	7,057,097.01	7,057,097.01	Add since original submission
3103 -D-E- - - - -F- - - - -	2,930,000.00	2,930,000.00	Add since original submission
3107 -C-E- - - - -G- - - - -	3,081.45	3,081.45	Add since original submission
3310 -C-B- - - - - - - - - -	10,866.96	10,866.96	Add since original submission
3310 -C-E- - - - - - - - - -	10,866.96	10,866.96	Add since original submission
5200 -C-E- - - - -F- - - - -	40,779.17	40,779.17	Add since original submission
5200 -D-E- - - - -F- - - - -	4,669.27	4,669.27	Add since original submission
5700 -D-E- - - - -G- - - - -	3,081.45	3,081.45	Add since original submission
5720 -C-E- - - - -F- - - - -	4,638.22	4,638.22	Add since original submission
5730 -D-E- - - - -F- - - - -	530,070.72	530,070.72	Add since original submission
6100 -C-E- - - - -F- - - - -	428,590.14	428,590.14	Add since original submission
6100 -C-E- - - - -X- - - - -	154,341.44	154,341.44	Add since original submission
6100 -D-E- - - - -F- - - - -	90,033.92	90,033.92	Add since original submission
6720 -C-E- - - - -X- - - - -	5,271.62	5,271.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Salaries and Expenses (011-14-0700)			
TAFS: 15- -0700 -000- -16			Last Revised: 2019-10-18
6790 -D-E- - - -X- - - - - -A- -	16,002.34	16,002.34	Add since original submission
8801 -C-E- - - -X- - - - - - - -	529,401.00	529,401.00	Add since original submission
8801 -D-E- - - -F- - - - - - - -	3,474.89	3,474.89	Add since original submission
8802 -D-E- - - -F- - - - - - - -	669.72	669.72	Add since original submission
8802 -D-E- - - -X- - - - - - - -	529,401.00	529,401.00	Add since original submission
8804 -C-E- - - -F- - - - - - - -	4,144.61	4,144.61	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Salaries and Expenses (011-14-0700)			
TAFS: 15- -0700 -000- -17	Last Revised: 2019-10-18		
1310 -D-B- - - - -F- - - - - - - - - -A- -	9,122,220.25	9,122,220.25	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	46,269.66	46,269.66	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	4,558,265.47	4,558,265.47	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	7,333.75	7,333.75	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - -A- -	10,421.04	10,421.04	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - -A- -	3,871.96	3,871.96	Add since original submission
1410 -C-B- - - - -X- - - - - - - - - - - - -	1,408.30	1,408.30	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - -	360,187.53	360,187.53	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - -	35,539.45	35,539.45	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - -	5,429.63	5,429.63	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	5,760,685.85	5,760,685.85	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	1,173,854.78	1,173,854.78	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	5,034,949.05	5,034,949.05	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	80,366.00	80,366.00	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - -	147,764.53	147,764.53	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - -	57.43	57.43	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	193.55	193.55	Add since original submission
2213 -D-B- - - - -F- - - - - - - - - - - - -	8,527.70	8,527.70	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	23,219,975.03	23,219,975.03	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	23,219,975.03	23,219,975.03	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - -	1,435,000.00	1,435,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	10,950,530.79	10,950,530.79	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	65,958.44	65,958.44	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	65,958.44	65,958.44	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	348,907.45	348,907.45	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - -X-A- -	2,727,766.92	2,727,766.92	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	10,950,530.79	10,950,530.79	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - - - -	5,429.63	5,429.63	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - - -	6,621,111.55	6,621,111.55	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - -	3,490,650.71	3,490,650.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Salaries and Expenses (011-14-0700)			
TAFS: 15- -0700 -000- -17			Last Revised: 2019-10-18
6100 -D-E- - - - -F- - - - -	2,357,048.52	2,357,048.52	Add since original submission
6100 -D-E- - - - -X- - - - -	3,119,701.41	3,119,701.41	Add since original submission
6720 -C-E- - - - -X- - - - -	6,549.08	6,549.08	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	38,935.91	38,935.91	Add since original submission
8801 -C-E- - - - -F- - - - -	6,269,840.41	6,269,840.41	Add since original submission
8801 -C-E- - - - -X- - - - -	315,731.69	315,731.69	Add since original submission
8802 -D-E- - - - -F- - - - -	57,736.88	57,736.88	Add since original submission
8802 -D-E- - - - -X- - - - -	315,731.69	315,731.69	Add since original submission
8804 -D-E- - - - -F- - - - -	6,212,103.53	6,212,103.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Salaries and Expenses (011-14-0700)			
TAFS: 15- -0700 -000- -18			Last Revised: 2019-10-18
1120 -D-B- - - -X- - - - -	6,853,801.47	6,853,801.47	Add since original submission
1190 -D-B- - - -X- - - - -	185,176.18	185,176.18	Add since original submission
1310 -D-B- - - -F- - - - -	25,284,024.15	25,284,024.15	Add since original submission
1310 -D-B- - - -X- - - - -	116,638.29	116,638.29	Add since original submission
1310 -D-E- - - -F- - - - -	5,484,168.77	5,484,168.77	Add since original submission
1310 -D-E- - - -X- - - - -	30,316.42	30,316.42	Add since original submission
1319 -C-B- - - -X- - - - -	14,375.75	14,375.75	Add since original submission
1319 -C-E- - - -X- - - - -	5,667.02	5,667.02	Add since original submission
1410 -D-B- - - -X- - - - -	644,174.60	644,174.60	Add since original submission
1531 -D-B- - - -X- - - - -	2,708,419.11	2,708,419.11	Add since original submission
1711 -D-B- - - - - - - - -	3,200,000.00	3,200,000.00	Add since original submission
1720 -D-B- - - - - - - - -	563,616.74	563,616.74	Add since original submission
1730 -D-B- - - - - - - - -	103,733,801.00	103,733,801.00	Add since original submission
1739 -C-B- - - - - - - - -	40,681,148.26	40,681,148.26	Add since original submission
1740 -D-B- - - - - - - - -	5,354,604.01	5,354,604.01	Add since original submission
1749 -C-B- - - - - - - - -	2,495,326.26	2,495,326.26	Add since original submission
1750 -D-B- - - - - - - - -	56,172,501.51	56,172,501.51	Add since original submission
1759 -C-B- - - - - - - - -	43,590,768.12	43,590,768.12	Add since original submission
1820 -D-B- - - - - - - - -	104,643,498.53	104,643,498.53	Add since original submission
1829 -C-B- - - - - - - - -	78,707,405.49	78,707,405.49	Add since original submission
1830 -D-B- - - - - - - - -	5,119,353.15	5,119,353.15	Add since original submission
1832 -D-B- - - - - - - - -	4,728,622.25	4,728,622.25	Add since original submission
1839 -C-B- - - - - - - - -	4,165,610.43	4,165,610.43	Add since original submission
2110 -C-B- - - -F- - - - -	32,858,541.87	32,858,541.87	Add since original submission
2110 -C-B- - - -X- - - - -	23,916,184.77	23,916,184.77	Add since original submission
2110 -C-E- - - -F- - - - -	8,212,417.67	8,212,417.67	Add since original submission
2110 -C-E- - - -X- - - - -	4,106,296.80	4,106,296.80	Add since original submission
2120 -C-B- - - -X- - - - -	3,284,354.77	3,284,354.77	Add since original submission
2120 -C-E- - - -X- - - - -	1,869,403.04	1,869,403.04	Add since original submission
2140 -C-B- - - -X- - - - -	3.45	3.45	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Salaries and Expenses (011-14-0700)			
TAFS: 15- -0700 -000- -18	Last Revised: 2019-10-18		
2140 -C-E- - - -X- - - - -	3.45	3.45	Add since original submission
2190 -C-B- - - -X- - - - -	803,933.16	803,933.16	Add since original submission
2210 -C-B- - - -X- - - - -	23,078,778.19	23,078,778.19	Add since original submission
2213 -C-B- - - -F- - - - -	7,039,489.44	7,039,489.44	Add since original submission
2213 -C-B- - - -X- - - - -	1,037,521.96	1,037,521.96	Add since original submission
2213 -C-B- - - -Z- - - - -	1,640,011.61	1,640,011.61	Add since original submission
2215 -C-B- - - -F- - - - -	24,454.47	24,454.47	Add since original submission
2220 -C-B- - - -X- - - - -	54,832,921.13	54,832,921.13	Add since original submission
2220 -C-E- - - -X- - - - -	54,832,921.13	54,832,921.13	Add since original submission
2225 -C-B- - - -F- - - - -	20,501,500.24	20,501,500.24	Add since original submission
2225 -C-E- - - -F- - - - -	20,501,500.24	20,501,500.24	Add since original submission
2290 -C-B- - - -F- - - - -	14,424.74	14,424.74	Add since original submission
2650 -C-B- - - -X- - - - -	135,493,000.00	135,493,000.00	Add since original submission
2650 -C-E- - - -X- - - - -	135,493,000.00	135,493,000.00	Add since original submission
2990 -C-B- - - -X- - - - -	2,893,595.29	2,893,595.29	Add since original submission
3100 -C-B- - - - - - - - -	125,023,394.33	125,023,394.33	Add since original submission
3100 -C-E- - - - - - - - -	125,023,394.33	125,023,394.33	Add since original submission
3103 -D-E- - - -F- - - - -	4,069,063.00	4,069,063.00	Add since original submission
3107 -D-E- - - -G- - - - -	101,159,704.74	101,159,704.74	Add since original submission
3310 -D-B- - - - - - - - -	95,979,460.94	95,979,460.94	Add since original submission
3310 -D-E- - - - - - - - -	95,979,460.94	95,979,460.94	Add since original submission
5200 -C-E- - - -F- - - -X-A-	14,445,550.23	14,445,550.23	Add since original submission
5200 -D-E- - - -F- - - -X-A-	3,156,838.57	3,156,838.57	Add since original submission
5700 -C-E- - - -G- - - - -	101,159,704.74	101,159,704.74	Add since original submission
5720 -C-E- - - -F- - - - -	163,137,043.25	163,137,043.25	Add since original submission
5730 -D-E- - - -F- - - - -	291,510,908.05	291,510,908.05	Add since original submission
6100 -C-E- - - -F- - - - -	4,242,047.39	4,242,047.39	Add since original submission
6100 -D-E- - - -F- - - - -	12,483,934.29	12,483,934.29	Add since original submission
6100 -D-E- - - -X- - - - -	89,247,482.82	89,247,482.82	Add since original submission
6400 -C-E- - - -F- - - - -	24,454.47	24,454.47	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Salaries and Expenses (011-14-0700)			
TAFS: 15- -0700 -000- -18			Last Revised: 2019-10-18
6720 -C-E- - - -X- - -	8,696.03	8,696.03	Add since original submission
6790 -D-E- - - -X- - -	86,309.17	86,309.17	Add since original submission
6850 -C-E- - - -F- - -	14,424.74	14,424.74	Add since original submission
7210 -D-E- - - -X- - -	1,370,758.98	1,370,758.98	Add since original submission
8801 -C-E- - - -F- - -	9,675,175.47	9,675,175.47	Add since original submission
8801 -C-E- - - -X- - -	6,193,709.68	6,193,709.68	Add since original submission
8802 -D-E- - - -F- - -	270,291.08	270,291.08	Add since original submission
8802 -D-E- - - -X- - -	5,581,509.68	5,581,509.68	Add since original submission
8804 -D-E- - - -F- - -	9,404,884.39	9,404,884.39	Add since original submission
8804 -D-E- - - -X- - -	612,200.00	612,200.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Salaries and Expenses (011-14-0700)			
TAFS: 15- -0700 -000- -19			Last Revised: 2019-10-18
1120 -D-E- - - -X- - - - -	7,181,801.47	7,181,801.47	Add since original submission
1190 -D-E- - - -X- - - - -	289,683.16	289,683.16	Add since original submission
1310 -D-E- - - -F- - - -A- -	6,223,484.66	6,223,484.66	Add since original submission
1310 -D-E- - - -X- - - -A- -	77,612.01	77,612.01	Add since original submission
1319 -C-E- - - -X- - - -A- -	11,641.80	11,641.80	Add since original submission
1410 -D-E- - - -F- - - - - -	241,454.00	241,454.00	Add since original submission
1410 -D-E- - - -X- - - - - -	1,166,116.36	1,166,116.36	Add since original submission
1531 -D-E- - - -X- - - - - -	3,802,935.35	3,802,935.35	Add since original submission
1711 -D-E- - - - - - - - - -	3,200,000.00	3,200,000.00	Add since original submission
1720 -D-E- - - - - - - - - -	5,085,849.36	5,085,849.36	Add since original submission
1730 -D-E- - - - - - - - - -	106,788,268.25	106,788,268.25	Add since original submission
1739 -C-E- - - - - - - - - -	43,357,906.72	43,357,906.72	Add since original submission
1740 -D-E- - - - - - - - - -	5,354,604.01	5,354,604.01	Add since original submission
1749 -C-E- - - - - - - - - -	2,852,299.98	2,852,299.98	Add since original submission
1750 -D-E- - - - - - - - - -	70,245,024.67	70,245,024.67	Add since original submission
1759 -C-E- - - - - - - - - -	57,530,646.00	57,530,646.00	Add since original submission
1820 -D-E- - - - - - - - - -	119,956,855.94	119,956,855.94	Add since original submission
1829 -C-E- - - - - - - - - -	84,387,568.37	84,387,568.37	Add since original submission
1830 -D-E- - - - - - - - - -	8,738,879.82	8,738,879.82	Add since original submission
1832 -D-E- - - - - - - - - -	1,841,962.07	1,841,962.07	Add since original submission
1839 -C-E- - - - - - - - - -	5,284,753.00	5,284,753.00	Add since original submission
2110 -C-E- - - -F- - - -A- -	12,474,427.61	12,474,427.61	Add since original submission
2110 -C-E- - - -X- - - -A- -	17,296,393.41	17,296,393.41	Add since original submission
2120 -C-E- - - -X- - - - - -	1,372,960.92	1,372,960.92	Add since original submission
2190 -C-E- - - -X- - - - - -	202,125.72	202,125.72	Add since original submission
2210 -C-E- - - -X- - - - - -	25,525,963.07	25,525,963.07	Add since original submission
2213 -C-E- - - -F- - - - - -	7,869,343.31	7,869,343.31	Add since original submission
2213 -C-E- - - -X- - - - - -	1,167,953.80	1,167,953.80	Add since original submission
2213 -C-E- - - -Z- - - - - -	1,870,711.38	1,870,711.38	Add since original submission
2215 -C-E- - - -F- - - - - -	29,804.01	29,804.01	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Salaries and Expenses (011-14-0700)			
TAFS: 15- -0700 -000- -19	Last Revised: 2019-10-18		
2220 -C-E- - - - -X- - - - -	9,716,575.40	9,716,575.40	Add since original submission
2225 -C-E- - - - -F- - - - -	24,412.55	24,412.55	Add since original submission
2290 -C-E- - - - -F- - - - -	11,525.86	11,525.86	Add since original submission
2650 -D-E- - - - -X- - - - -	3,265,000.00	3,265,000.00	Add since original submission
2920 -C-E- - - - -X- - - - -	1,200,000.00	1,200,000.00	Add since original submission
2990 -C-E- - - - -X- - - - -	4,092,618.51	4,092,618.51	Add since original submission
3101 -C-E- - - - -G- - - - -	1,316,678,000.00	1,316,678,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	1,185,522,662.92	1,185,522,662.92	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	20,186,738.38	20,186,738.38	Add since original submission
5700 -C-E- - - - -G- - - - -	1,185,522,662.92	1,185,522,662.92	Add since original submission
5720 -C-E- - - - -F- - - - -	320,792,147.22	320,792,147.22	Add since original submission
5730 -D-E- - - - -F- - - - -	181,516,267.83	181,516,267.83	Add since original submission
5780 -C-E- - - - -F- - - - -	51,821,299.02	51,821,299.02	Add since original submission
6100 -D-E- - - - -F- - - - -	163,780,689.47	163,780,689.47	Add since original submission
6100 -D-E- - - - -X- - - - -	803,837,246.26	803,837,246.26	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	15,187.44	15,187.44	Add since original submission
6400 -D-E- - - - -F- - - - -	194,729,427.93	194,729,427.93	Add since original submission
6400 -D-E- - - - -Z- - - - -	41,842,553.95	41,842,553.95	Add since original submission
6710 -D-E- - - - -X- - - - -	13,396,895.59	13,396,895.59	Add since original submission
6720 -D-E- - - - -X- - - - -	11,641.80	11,641.80	Add since original submission
6730 -D-E- - - - -F- - - - -	51,821,299.02	51,821,299.02	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	77,612.01	77,612.01	Add since original submission
6800 -D-E- - - - -X- - - - -	10,916,575.40	10,916,575.40	Add since original submission
6850 -D-E- - - - -F- - - - -	35,938.41	35,938.41	Add since original submission
7110 -C-E- - - - -X- - - - -X- -E-	414,990.00	414,990.00	Add since original submission
7600 -C-E- - - - -X- - - - -	3,265,000.00	3,265,000.00	Add since original submission
8801 -C-E- - - - -F- - - - -	1,245,351.37	1,245,351.37	Add since original submission
8801 -C-E- - - - -X- - - - -	935,202.40	935,202.40	Add since original submission
8802 -D-E- - - - -X- - - - -	935,202.40	935,202.40	Add since original submission
8804 -D-E- - - - -F- - - - -	1,245,351.37	1,245,351.37	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Salaries and Expenses (011-14-0700)			
TAFS: 15- -0700 -000- -19			
Last Revised: 2019-10-18			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Salaries and Expenses (011-14-0700)			
TAFS: 15- -0700 -000- -X			Last Revised: 2019-10-18
1310 -D-B- - - - -F- - - - - - - - - - -A- -	5,100,170.25	5,100,170.25	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	12,316,013.88	12,316,013.88	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	0.01	0.01	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - - -	6,361,314.06	6,361,314.06	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - - -	6,961,314.06	6,961,314.06	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - - - -	1,324,239.72	1,324,239.72	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - - - -	1,506,605.88	1,506,605.88	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - - -	1,303,649.71	1,303,649.71	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - - -	1,303,649.71	1,303,649.71	Add since original submission
1749 -C-B- - - - - - - - - - - - - - - - - -	854,614.83	854,614.83	Add since original submission
1749 -C-E- - - - - - - - - - - - - - - - - -	941,524.83	941,524.83	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	19,769,577.91	19,769,577.91	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	4,019,488.98	4,019,488.98	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	18,403,695.02	18,403,695.02	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - -	2,639,234.83	2,639,234.83	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - - - -	6,219,275.65	6,219,275.65	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - - -	5,109,867.26	5,109,867.26	Add since original submission
1829 -C-B- - - - - - - - - - - - - - - - - -	4,119,640.07	4,119,640.07	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - - - -	3,266,017.74	3,266,017.74	Add since original submission
1830 -D-E- - - - - - - - - - - - - - - - - -	12,904,074.78	12,904,074.78	Add since original submission
1832 -D-B- - - - - - - - - - - - - - - - - -	14,750,444.13	14,750,444.13	Add since original submission
1832 -D-E- - - - - - - - - - - - - - - - - -	5,369,441.05	5,369,441.05	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - - - -	1,382,579.43	1,382,579.43	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	3,855,455.30	3,855,455.30	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	1,546,507.95	1,546,507.95	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	3,468,507.23	3,468,507.23	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	6,180,353.95	6,180,353.95	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - -	26,718.44	26,718.44	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - -	1,079,752.06	1,079,752.06	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	9,069.83	9,069.83	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Salaries and Expenses (011-14-0700)			
TAFS: 15- -0700 -000- -X	Last Revised: 2019-10-18		
2211 -C-B- - - - -X- - - - -	33.52	33.52	Add since original submission
2211 -C-E- - - - -X- - - - -	33.52	33.52	Add since original submission
3100 -C-B- - - - - - - - - -	19,577,824.36	19,577,824.36	Add since original submission
3100 -C-E- - - - - - - - - -	19,577,824.36	19,577,824.36	Add since original submission
3102 -C-E- - - - -F- - - - -	10,224,063.00	10,224,063.00	Add since original submission
3107 -D-E- - - - -G- - - - -	16,773,931.90	16,773,931.90	Add since original submission
3310 -C-B- - - - - - - - - -	198,472,494.51	198,472,494.51	Add since original submission
3310 -C-E- - - - - - - - - -	198,472,494.51	198,472,494.51	Add since original submission
5200 -C-E- - - - -F- - - - -	30,020,052.12	30,020,052.12	Add since original submission
5700 -C-E- - - - -G- - - - -	16,773,931.90	16,773,931.90	Add since original submission
5720 -C-E- - - - -F- - - - -	93,498,052.50	93,498,052.50	Add since original submission
5730 -D-E- - - - -F- - - - -	92,165,095.38	92,165,095.38	Add since original submission
6100 -C-E- - - - -F- - - - -	1,007,453.52	1,007,453.52	Add since original submission
6100 -D-E- - - - -F- - - - -	5,854,042.22	5,854,042.22	Add since original submission
6100 -D-E- - - - -X- - - - -	41,443,977.70	41,443,977.70	Add since original submission
6710 -D-E- - - - -X- - - - -	2,723,617.20	2,723,617.20	Add since original submission
8801 -C-E- - - - -X- - - - -	5,064,774.24	5,064,774.24	Add since original submission
8802 -D-E- - - - -X- - - - -	5,064,774.24	5,064,774.24	Add since original submission
<hr/>			
TAFS: 15- -0700 -000-13 -14	Last Revised: 2019-10-18		
1310 -D-B- - - - -X- - - - -	349.00	349.00	Add since original submission
3100 -C-B- - - - - - - - - -	24,518.49	24,518.49	Add since original submission
3100 -C-E- - - - - - - - - -	24,518.49	24,518.49	Add since original submission
3103 -D-E- - - - -F- - - - -	24,518.49	24,518.49	Add since original submission
3310 -C-B- - - - - - - - - -	349.00	349.00	Add since original submission
3310 -C-E- - - - - - - - - -	349.00	349.00	Add since original submission
6790 -D-E- - - - -X- - - - -	349.00	349.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Salaries and Expenses (011-14-0700)			
TAFS: 15- -0700 -000-14 -15	Last Revised: 2019-10-18		
1310 -D-E- - - - -X- - - - - - - - - - -A- -	349.00	349.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	6,682.51	6,682.51	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	6,682.51	6,682.51	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - -A- -	349.00	349.00	Add since original submission
<hr/>			
TAFS: 15- -0700 -000-15 -16	Last Revised: 2019-10-18		
3100 -C-B- - - - - - - - - - - - - - - - - - -	15,616.21	15,616.21	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	15,616.21	15,616.21	Add since original submission
<hr/>			
TAFS: 15- -0700 -000-16 -17	Last Revised: 2019-10-18		
3100 -C-B- - - - - - - - - - - - - - - - - - -	35,832.37	35,832.37	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	35,832.37	35,832.37	Add since original submission
<hr/>			
TAFS: 15- -0700 -000-17 -18	Last Revised: 2019-10-18		
2120 -C-B- - - - -X- - - - - - - - - - - - -	659.17	659.17	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	40,732.77	40,732.77	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	40,732.77	40,732.77	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	21,447.28	21,447.28	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	21,447.28	21,447.28	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	21,447.28	21,447.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Salaries and Expenses (011-14-0700)			
TAFS: 15- -0700 -000-18 -19	Last Revised: 2019-10-18		
2110 -C-E- - - -X- - - - - -A- -	3,139.13	3,139.13	Add since original submission
2120 -C-B- - - -X- - - - - - - -	1,410.94	1,410.94	Add since original submission
2120 -C-E- - - -X- - - - - - - -	5,023.50	5,023.50	Add since original submission
3100 -C-B- - - - - - - - - - - -	306,516.50	306,516.50	Add since original submission
3100 -C-E- - - - - - - - - - - -	306,516.50	306,516.50	Add since original submission
3102 -C-E- - - -F- - - - - - - -	116,900.00	116,900.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	301,365.46	301,365.46	Add since original submission
5700 -C-E- - - -G- - - - - - - -	301,365.46	301,365.46	Add since original submission
6100 -D-E- - - -X- - - - - - - -	301,365.46	301,365.46	Add since original submission
TAFS: 15- -0700 -000-19 -20	Last Revised: 2019-10-18		
3102 -C-E- - - -F- - - - - - - -	320,902.00	320,902.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	24,548.44	24,548.44	Add since original submission
5700 -C-E- - - -G- - - - - - - -	24,548.44	24,548.44	Add since original submission
6100 -D-E- - - -X- - - - - - - -	24,548.44	24,548.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives			
Acct: Construction (011-14-0720)			
TAFS: 15- -0720 -000- -X			Last Revised: 2019-10-18
1730 -D-B- - - - - - - - - - - -	25,452,340.45	25,452,340.45	Add since original submission
1730 -D-E- - - - - - - - - - - -	25,452,340.45	25,452,340.45	Add since original submission
1739 -C-B- - - - - - - - - - - -	5,026,249.10	5,026,249.10	Add since original submission
1739 -C-E- - - - - - - - - - - -	5,662,557.62	5,662,557.62	Add since original submission
1740 -D-B- - - - - - - - - - - -	496,900.11	496,900.11	Add since original submission
1740 -D-E- - - - - - - - - - - -	496,900.11	496,900.11	Add since original submission
1749 -C-B- - - - - - - - - - - -	198,652.44	198,652.44	Add since original submission
1749 -C-E- - - - - - - - - - - -	231,779.16	231,779.16	Add since original submission
3100 -C-B- - - - - - - - - - - -	3,979.89	3,979.89	Add since original submission
3100 -C-E- - - - - - - - - - - -	3,979.89	3,979.89	Add since original submission
3107 -D-E- - - - -G- - - - - - -	3,979.89	3,979.89	Add since original submission
3310 -C-B- - - - - - - - - - - -	20,724,339.02	20,724,339.02	Add since original submission
3310 -C-E- - - - - - - - - - - -	20,724,339.02	20,724,339.02	Add since original submission
5700 -C-E- - - - -G- - - - - - -	3,979.89	3,979.89	Add since original submission
5720 -C-E- - - - -F- - - - - - -	36,458,043.48	36,458,043.48	Add since original submission
5730 -D-E- - - - -F- - - - - - -	36,458,043.48	36,458,043.48	Add since original submission
6100 -D-E- - - - -X- - - - - - -	3,979.89	3,979.89	Add since original submission
6710 -D-E- - - - -X- - - - - - -	669,435.24	669,435.24	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Prison System			
Acct: Salaries and Expenses (011-20-1060)			
TAFS: 15- -1060 -000- -14			Last Revised: 2019-10-21
1310 -D-B- - - -X- - - - -	42,851.99	42,851.99	Add since original submission
2110 -C-B- - - -F- - - - -	451,519.61	451,519.61	Add since original submission
2110 -C-B- - - -X- - - - -	121,851.27	121,851.27	Add since original submission
2120 -C-B- - - -X- - - - -	3,717,135.43	3,717,135.43	Add since original submission
2310 -C-B- - - -X- - - - -	2,638,140.26	2,638,140.26	Add since original submission
3100 -C-B- - - - - - - - -	12,618,763.78	12,618,763.78	Add since original submission
3100 -C-E- - - - - - - - -	12,618,763.78	12,618,763.78	Add since original submission
3103 -D-E- - - -F- - - - -	15,919,536.79	15,919,536.79	Add since original submission
3106 -D-E- - - -G- - - - -	105,370.16	105,370.16	Add since original submission
3107 -C-E- - - -G- - - - -	3,406,143.17	3,406,143.17	Add since original submission
4801 -C-E-A- - - -D- -DISC - - -X- - - - -Q	1,086,355.64	1,086,355.64	Add since original submission
4801 -D-E-A- - - -D- -DISC - - -X- - - - -Q	0.00	-204,533.50	Delete since original submission
4871 -D-E- - - -D- -DISC - - -X- - - - -Q	1,086,355.64	1,086,355.64	Add since original submission
4881 -C-E-A- - - -D- -DISC - - -X- - - - -Q	0.00	-204,533.50	Delete since original submission
5700 -D-E- - - -G- - - - -	3,406,143.17	3,406,143.17	Add since original submission
6100 -C-E- - - -F- - - - -	2,536,713.00	2,536,713.00	Add since original submission
6100 -C-E- - - -X- - - - -	924,720.40	924,720.40	Add since original submission
6100 -D-E- - - -F- - - - -	55,290.23	55,290.23	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Prison System			
Acct: Salaries and Expenses (011-20-1060)			
TAFS: 15- -1060 -000- -17			Last Revised: 2019-10-21
1310 -D-B- - - - -F- - - - - - - - - -A- -	28,949.09	28,949.09	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	155,155.39	155,155.39	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	128,651.96	128,651.96	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - -	4,721,304.73	4,721,304.73	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	4,313,322.95	4,313,322.95	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	106,830.54	106,830.54	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	4,152,645.08	4,152,645.08	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	8,766,380.04	8,766,380.04	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	875,055.02	875,055.02	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	851,371.46	851,371.46	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - - - - -	1,687,478.72	1,687,478.72	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - -	379,514.13	379,514.13	Add since original submission
2310 -D-B- - - - -X- - - - - - - - - - - - -	143,561.36	143,561.36	Add since original submission
2310 -D-E- - - - -X- - - - - - - - - - - - -	145,139.16	145,139.16	Add since original submission
2990 -D-B- - - - -F- - - - - - - - - - - - -	55,271.15	55,271.15	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	95,257,600.77	95,257,600.77	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	95,257,600.77	95,257,600.77	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	2,197,446.69	2,197,446.69	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	4,368,594.10	4,368,594.10	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	4,368,594.10	4,368,594.10	Add since original submission
4221 -C-E- - - - -E-R- -DISC - - - -X- - - - -Q	0.00	-6,178,393.86	Delete since original submission
4650 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	88,117,065.88	6,178,393.86	Amount change since original submission
4801 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	25,990,791.06	6,178,393.86	Amount change since original submission
4871 -D-E- - - - -D- -DISC - - - -X- - - - -Q	21,321,493.98	6,178,393.86	Amount change since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	2,197,446.69	2,197,446.69	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - - -	4,341,271.25	4,341,271.25	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - -	1,139,083.30	1,139,083.30	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	3,204,583.17	3,204,583.17	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	51,974.32	51,974.32	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - - - - -	464.81	464.81	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Prison System			
Acct: Salaries and Expenses (011-20-1060)			
TAFS: 15- -1060 -000- -17			
Last Revised: 2019-10-21			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Prison System			
Acct: Salaries and Expenses (011-20-1060)			
TAFS: 15- -1060 -000- -19	Last Revised: 2019-10-28		
1120 -D-E- - - - -X- - - - -	402,000.00	402,000.00	Add since original submission
1310 -D-E- - - - -F- - - - -A- -	1,882,119.17	1,882,119.17	Add since original submission
1310 -D-E- - - - -X- - - - -A- -	2,700,377.07	2,700,377.07	Add since original submission
1410 -D-E- - - - -F- - - - -	5,933,658.32	5,933,658.32	Add since original submission
1410 -D-E- - - - -X- - - - -	4,549,464.24	4,549,464.24	Add since original submission
1711 -D-E- - - - - - - - - -	172,423,136.60	172,423,136.60	Add since original submission
1720 -D-E- - - - - - - - - -	6,159,010.77	6,159,010.77	Add since original submission
1730 -D-E- - - - - - - - - -	10,250,055,313.38	10,250,055,313.38	Add since original submission
1739 -C-E- - - - - - - - - -	6,115,368,740.11	6,115,368,740.11	Add since original submission
1740 -D-E- - - - - - - - - -	953,139,130.27	953,139,130.27	Add since original submission
1749 -C-E- - - - - - - - - -	707,704,680.05	707,704,680.05	Add since original submission
1750 -D-E- - - - - - - - - -	266,247,613.93	266,247,613.93	Add since original submission
1759 -C-E- - - - - - - - - -	185,048,857.00	185,048,857.00	Add since original submission
1810 -D-E- - - - - - - - - -	89,652,144.94	89,652,144.94	Add since original submission
1819 -C-E- - - - - - - - - -	87,560,329.32	87,560,329.32	Add since original submission
1820 -D-E- - - - - - - - - -	119,711,004.79	119,711,004.79	Add since original submission
1829 -C-E- - - - - - - - - -	89,541,320.23	89,541,320.23	Add since original submission
1830 -D-E- - - - - - - - - -	21,451,969.47	21,451,969.47	Add since original submission
1839 -C-E- - - - - - - - - -	20,537,993.95	20,537,993.95	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	84,871,529.56	84,871,529.56	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	385,852,030.20	385,852,030.20	Add since original submission
2110 -D-E- - - - -F- - - - -A- -	386,766.13	386,766.13	Add since original submission
2120 -D-E- - - - -X- - - - -	32,415,595.73	32,415,595.73	Add since original submission
2190 -C-E- - - - -F- - - - -	65,567.14	65,567.14	Add since original submission
2190 -C-E- - - - -X- - - - -	7,164,276.05	7,164,276.05	Add since original submission
2210 -C-E- - - - -X- - - - -	123,246,107.06	123,246,107.06	Add since original submission
2213 -C-E- - - - -F- - - - -	43,225,579.54	43,225,579.54	Add since original submission
2213 -C-E- - - - -X- - - - -	4,475,888.91	4,475,888.91	Add since original submission
2213 -C-E- - - - -Z- - - - -	8,681,069.13	8,681,069.13	Add since original submission
2215 -C-E- - - - -F- - - - -	945,983.86	945,983.86	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Prison System			
Acct: Salaries and Expenses (011-20-1060)			
TAFS: 15- -1060 -000- -19			Last Revised: 2019-10-28
2220 -C-E- - - -X- - - - -	185,069,164.44	185,069,164.44	Add since original submission
2225 -C-E- - - -F- - - - -	172,286,118.45	172,286,118.45	Add since original submission
2290 -C-E- - - -F- - - - -	365,832.67	365,832.67	Add since original submission
2650 -C-E- - - -X- - - - -	1,111,982,624.59	1,111,982,624.59	Add since original submission
2920 -C-E- - - -X- - - - -	13,535,000.00	13,535,000.00	Add since original submission
2990 -C-E- - - -F- - - - -	9,359,896.06	9,359,896.06	Add since original submission
2990 -C-E- - - -G- - - - -	2,276.00	2,276.00	Add since original submission
2990 -C-E- - - -X- - - - -	374,773,288.69	374,773,288.69	Add since original submission
2990 -D-E- - - -F- - - - -	2,276.00	2,276.00	Add since original submission
2995 -C-E- - - -X- - - - -	71,151,676.18	71,151,676.18	Add since original submission
3101 -C-E- - - -G- - - - -	7,250,000,000.00	7,250,000,000.00	Add since original submission
3103 -D-E- - - -F- - - - -	107,000,000.00	107,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	6,735,277,435.66	6,735,277,435.66	Add since original submission
5200 -C-E- - - -F- - - -X-A-	2,439,639.27	2,439,639.27	Add since original submission
5200 -C-E- - - -X- - - -X-A-	23,290,992.42	23,290,992.42	Add since original submission
5610 -C-E- - - -X- - - -T-	1,155.00	1,155.00	Add since original submission
5700 -C-E- - - -G- - - - -	6,735,277,435.66	6,735,277,435.66	Add since original submission
5720 -C-E- - - -F- - - - -	3,011,349,191.36	3,011,349,191.36	Add since original submission
5730 -C-E- - - -F- - - - -	2,170,863.44	2,170,863.44	Add since original submission
5780 -C-E- - - -F- - - - -	294,393,761.18	294,393,761.18	Add since original submission
6100 -C-E- - - -F- - - - -	50,001,967.73	50,001,967.73	Add since original submission
6100 -D-E- - - -F- - - - -	263,456,468.39	263,456,468.39	Add since original submission
6100 -D-E- - - -X- - - - -	5,161,738,304.86	5,161,738,304.86	Add since original submission
6330 -D-E- - - -F- - - -A-	67,767.77	67,767.77	Add since original submission
6330 -D-E- - - -X- - - -A-	16,102,775.98	16,102,775.98	Add since original submission
6400 -D-E- - - -F- - - - -	1,095,118,155.57	1,095,118,155.57	Add since original submission
6400 -D-E- - - -Z- - - - -	201,045,502.84	201,045,502.84	Add since original submission
6610 -C-E- - - -X- - - - -	255,824,660.51	255,824,660.51	Add since original submission
6710 -D-E- - - -X- - - - -	400,189,200.54	400,189,200.54	Add since original submission
6730 -D-E- - - -F- - - - -	294,393,761.18	294,393,761.18	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Prison System			
Acct: Salaries and Expenses (011-20-1060)			
TAFS: 15- -1060 -000- -19			Last Revised: 2019-10-28
6790 -D-E- - - -X- - - - - -A- -	100,376,650.10	100,376,650.10	Add since original submission
6800 -D-E- - - -F- - - - - - - -	8,197,264.87	8,197,264.87	Add since original submission
6800 -D-E- - - -X- - - - - - - -	123,174,913.11	123,174,913.11	Add since original submission
6850 -D-E- - - -F- - - - - - - -	2,663,513.29	2,663,513.29	Add since original submission
7210 -D-E- - - -X- - - - -X- -D-	816,428.85	816,428.85	Add since original submission
7600 -C-E- - - -X- - - - - - - -	19,915,000.00	19,915,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Prison System			
Acct: Federal Prison Industries, Incorporated (011-20-4500)			
TAFS: 15- -4500 -000- -X			Last Revised: 2019-11-04
1310 -D-B- - - -F- - - - - -A- -	27,612,620.15	27,612,620.15	Add since original submission
1310 -D-B- - - -X- - - - -A- -	5,993,319.50	5,993,319.50	Add since original submission
1310 -D-E- - - -F- - - - -A- -	34,177,820.65	34,177,820.65	Add since original submission
1310 -D-E- - - -X- - - - -A- -	5,614,568.84	5,614,568.84	Add since original submission
1319 -C-B- - - -X- - - - -A- -	620,477.92	620,477.92	Add since original submission
1319 -C-E- - - -X- - - - -A- -	700,623.93	700,623.93	Add since original submission
1342 -D-B- - - -F- - - - -A- -	1,151,891.21	1,151,891.21	Add since original submission
1342 -D-E- - - -F- - - - -A- -	505,747.79	505,747.79	Add since original submission
1410 -D-B- - - -X- - - - - - - -	6,405,905.53	6,405,905.53	Add since original submission
1410 -D-E- - - -X- - - - - - - -	1,942,842.79	1,942,842.79	Add since original submission
1524 -D-B- - - - - - - - - - - -	11,318,346.04	11,318,346.04	Add since original submission
1524 -D-E- - - - - - - - - - - -	13,346,797.23	13,346,797.23	Add since original submission
1525 -D-B- - - - - - - - - - - -	63,618,093.00	63,618,093.00	Add since original submission
1525 -D-E- - - - - - - - - - - -	56,596,552.83	56,596,552.83	Add since original submission
1526 -D-B- - - - - - - - - - - -	24,122,282.39	24,122,282.39	Add since original submission
1526 -D-E- - - - - - - - - - - -	19,772,319.72	19,772,319.72	Add since original submission
1527 -D-B- - - - - - - - - - - -	25,817,878.57	25,817,878.57	Add since original submission
1527 -D-E- - - - - - - - - - - -	23,215,248.78	23,215,248.78	Add since original submission
1529 -C-B- - - - - - - - - - - -	3,205,291.26	3,205,291.26	Add since original submission
1529 -C-E- - - - - - - - - - - -	3,654,689.03	3,654,689.03	Add since original submission
1611 -C-B- - - - -F- - - - - - - -	2,717,263.82	2,717,263.82	Add since original submission
1611 -C-E- - - - -F- - - - - - - -	2,717,263.82	2,717,263.82	Add since original submission
1612 -D-B- - - - -F- - - - - - - -	1,690,101.66	1,690,101.66	Add since original submission
1612 -D-E- - - - -F- - - - - - - -	1,139,801.00	1,139,801.00	Add since original submission
1613 -C-B- - - - -F- - - - - - - -	367,084.67	367,084.67	Add since original submission
1613 -D-E- - - - -F- - - - - - - -	405,461.99	405,461.99	Add since original submission
1720 -D-B- - - - - - - - - - - -	154,820.00	154,820.00	Add since original submission
1720 -D-E- - - - - - - - - - - -	623,179.10	623,179.10	Add since original submission
1730 -D-B- - - - - - - - - - - -	172,888,151.08	172,888,151.08	Add since original submission
1730 -D-E- - - - - - - - - - - -	173,014,510.33	173,014,510.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Prison System			
Acct: Federal Prison Industries, Incorporated (011-20-4500)			
TAFS: 15- -4500 -000- -X	Last Revised: 2019-11-04		
1739 -C-B- - - - - - - -	137,083,414.95	137,083,414.95	Add since original submission
1739 -C-E- - - - - - - -	140,084,579.33	140,084,579.33	Add since original submission
1750 -D-B- - - - - - - -	96,773,370.90	96,773,370.90	Add since original submission
1750 -D-E- - - - - - - -	97,087,184.08	97,087,184.08	Add since original submission
1759 -C-B- - - - - - - -	85,546,445.90	85,546,445.90	Add since original submission
1759 -C-E- - - - - - - -	83,692,289.08	83,692,289.08	Add since original submission
1810 -D-B- - - - - - - -	595,216.14	595,216.14	Add since original submission
1810 -D-E- - - - - - - -	501,230.21	501,230.21	Add since original submission
1819 -C-B- - - - - - - -	568,670.14	568,670.14	Add since original submission
1819 -C-E- - - - - - - -	490,168.21	490,168.21	Add since original submission
1830 -D-B- - - - - - - -	7,600,434.41	7,600,434.41	Add since original submission
1830 -D-E- - - - - - - -	7,600,434.41	7,600,434.41	Add since original submission
1832 -D-B- - - - - - - -	1,284,886.03	1,284,886.03	Add since original submission
1832 -D-E- - - - - - - -	5,797,338.44	5,797,338.44	Add since original submission
1839 -C-B- - - - - - - -	7,474,252.41	7,474,252.41	Add since original submission
1839 -C-E- - - - - - - -	7,600,434.41	7,600,434.41	Add since original submission
1890 -D-B- - - - - - - -	3,237,303.02	3,237,303.02	Add since original submission
1890 -D-E- - - - - - - -	2,768,373.56	2,768,373.56	Add since original submission
1899 -C-B- - - - - - - -	795,134.06	795,134.06	Add since original submission
1899 -C-E- - - - - - - -	653,092.95	653,092.95	Add since original submission
1990 -D-B- - - - -X- - - -	1,724,489.18	1,724,489.18	Add since original submission
1990 -D-E- - - - -X- - - -	3,318,825.83	3,318,825.83	Add since original submission
2110 -C-B- - - - -F- - - - -A-	4,033,146.72	4,033,146.72	Add since original submission
2110 -C-B- - - - -X- - - - -A-	42,509,674.66	42,509,674.66	Add since original submission
2110 -C-E- - - - -F- - - - -A-	3,454,247.46	3,454,247.46	Add since original submission
2110 -C-E- - - - -X- - - - -A-	41,357,138.86	41,357,138.86	Add since original submission
2120 -D-B- - - - -X- - - - -	19,471.63	19,471.63	Add since original submission
2120 -D-E- - - - -X- - - - -	19,471.63	19,471.63	Add since original submission
2210 -C-B- - - - -X- - - - -	8,191,230.40	8,191,230.40	Add since original submission
2210 -C-E- - - - -X- - - - -	9,819,794.84	9,819,794.84	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Prison System			
Acct: Federal Prison Industries, Incorporated (011-20-4500)			
TAFS: 15- -4500 -000- -X			Last Revised: 2019-11-04
2211 -C-B- - - -X- - - - -	75,325.62	75,325.62	Add since original submission
2211 -C-E- - - -X- - - - -	163,885.73	163,885.73	Add since original submission
2213 -C-B- - - -F- - - - -	791,967.17	791,967.17	Add since original submission
2213 -C-B- - - -X- - - - -	87,020.76	87,020.76	Add since original submission
2213 -C-B- - - -Z- - - - -	148,546.95	148,546.95	Add since original submission
2213 -C-E- - - -F- - - - -	951,773.95	951,773.95	Add since original submission
2213 -C-E- - - -X- - - - -	104,954.74	104,954.74	Add since original submission
2213 -C-E- - - -Z- - - - -	184,635.23	184,635.23	Add since original submission
2215 -C-B- - - -F- - - - -	1,733,758.19	1,733,758.19	Add since original submission
2215 -C-E- - - -F- - - - -	1,775,742.25	1,775,742.25	Add since original submission
2310 -C-B- - - -F- - - - -	110,914,420.05	110,914,420.05	Add since original submission
2310 -C-E- - - -F- - - - -	149,397,572.12	149,397,572.12	Add since original submission
2650 -C-B- - - -X- - - - -	21,297,000.00	21,297,000.00	Add since original submission
2650 -C-E- - - -X- - - - -	22,496,000.00	22,496,000.00	Add since original submission
2920 -C-B- - - -X- - - - -	500,000.00	500,000.00	Add since original submission
2920 -C-E- - - -X- - - - -	600,000.00	600,000.00	Add since original submission
2940 -C-B- - - -X- - - - -	35,450.17	35,450.17	Add since original submission
2940 -C-E- - - -X- - - - -	19,215.17	19,215.17	Add since original submission
2990 -C-B- - - -F- - - - -	327,000.00	327,000.00	Add since original submission
2990 -C-E- - - -F- - - - -	316,000.00	316,000.00	Add since original submission
3310 -C-B- - - - - - - - -	343,760,085.52	343,760,085.52	Add since original submission
3310 -C-E- - - - - - - - -	343,760,085.52	343,760,085.52	Add since original submission
5100 -C-E- - - -F- - - -X- - -	600,286,061.39	600,286,061.39	Add since original submission
5100 -C-E- - - -X- - - -X- - -	54,760,663.76	54,760,663.76	Add since original submission
5109 -D-E- - - -F- - - -X- - -	1,660,392.31	1,660,392.31	Add since original submission
5311 -C-E- - - -F- - - -X-A- -	6,097,875.15	6,097,875.15	Add since original submission
5780 -C-E- - - -F- - - - - - -	24,462,172.06	24,462,172.06	Add since original submission
6100 -D-E- - - -F- - - - - - -	86,186,972.79	86,186,972.79	Add since original submission
6400 -D-E- - - -F- - - - - - -	23,083,560.74	23,083,560.74	Add since original submission
6400 -D-E- - - -Z- - - - - - -	4,235,206.33	4,235,206.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Prison System			
Acct: Federal Prison Industries, Incorporated (011-20-4500)			
TAFS: 15- -4500 -000- -X			Last Revised: 2019-11-04
6500 -D-E- - - -X- - - - -	517,287,675.06	517,287,675.06	Add since original submission
6710 -D-E- - - -X- - - - -	5,846,967.90	5,846,967.90	Add since original submission
6720 -D-E- - - -X- - - - -	158,698.77	158,698.77	Add since original submission
6730 -D-E- - - -F- - - - -	24,462,172.06	24,462,172.06	Add since original submission
7110 -C-E- - - -X- - - -X- -E-	882,090.58	882,090.58	Add since original submission
7210 -D-E- - - -X- - - -X- -E-	1,538,025.55	1,538,025.55	Add since original submission
7600 -D-E- - - -X- - - - -	1,199,000.00	1,199,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Prison System			
Acct: Commissary Funds, Federal Prisons (Trust Revolving Fund) (011-20-8408)			
TAFS: 15- -8408 -000- -X	Last Revised: 2019-10-18		
1310 -D-B- - - -X- - - - - -A- -	1,485,993.80	1,485,993.80	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	545,509.08	545,509.08	Add since original submission
1410 -D-B- - - -X- - - - - - - -	99,983.00	99,983.00	Add since original submission
1410 -D-E- - - -X- - - - - - - -	42,052.00	42,052.00	Add since original submission
1521 -D-B- - - - - - - - - - - -	19,010,927.85	19,010,927.85	Add since original submission
1521 -D-E- - - - - - - - - - - -	19,485,913.78	19,485,913.78	Add since original submission
1720 -D-B- - - - - - - - - - - -	666.78	666.78	Add since original submission
1720 -D-E- - - - - - - - - - - -	241,039.23	241,039.23	Add since original submission
1730 -D-B- - - - - - - - - - - -	15,631,023.99	15,631,023.99	Add since original submission
1730 -D-E- - - - - - - - - - - -	15,631,023.99	15,631,023.99	Add since original submission
1739 -C-B- - - - - - - - - - - -	11,888,053.82	11,888,053.82	Add since original submission
1739 -C-E- - - - - - - - - - - -	12,263,525.88	12,263,525.88	Add since original submission
1750 -D-B- - - - - - - - - - - -	2,900,476.57	2,900,476.57	Add since original submission
1750 -D-E- - - - - - - - - - - -	2,900,476.57	2,900,476.57	Add since original submission
1759 -C-B- - - - - - - - - - - -	2,111,413.04	2,111,413.04	Add since original submission
1759 -C-E- - - - - - - - - - - -	2,298,972.20	2,298,972.20	Add since original submission
1820 -D-B- - - - - - - - - - - -	1,198,036.55	1,198,036.55	Add since original submission
1820 -D-E- - - - - - - - - - - -	1,198,036.55	1,198,036.55	Add since original submission
1829 -C-B- - - - - - - - - - - -	1,198,036.55	1,198,036.55	Add since original submission
1829 -C-E- - - - - - - - - - - -	1,198,036.55	1,198,036.55	Add since original submission
1830 -D-B- - - - - - - - - - - -	6,973,245.14	6,973,245.14	Add since original submission
1830 -D-E- - - - - - - - - - - -	6,973,245.14	6,973,245.14	Add since original submission
1839 -C-B- - - - - - - - - - - -	6,973,245.14	6,973,245.14	Add since original submission
1839 -C-E- - - - - - - - - - - -	6,973,245.14	6,973,245.14	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	10,861,030.07	10,861,030.07	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	7,789,848.41	7,789,848.41	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	256,719.97	256,719.97	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	7,707,500.04	7,707,500.04	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	6,249,525.39	6,249,525.39	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	3,501,377.23	3,501,377.23	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Prison System			
Acct: Commissary Funds, Federal Prisons (Trust Revolving Fund) (011-20-8408)			
TAFS: 15- -8408 -000- -X	Last Revised: 2019-10-18		
2210 -C-B- - - - -X- - - - - -	1,976,864.25	1,976,864.25	Add since original submission
2210 -C-E- - - - -X- - - - - -	1,860,932.12	1,860,932.12	Add since original submission
2213 -C-B- - - - -F- - - - - -	827,809.03	827,809.03	Add since original submission
2213 -C-B- - - - -X- - - - - -	72,317.07	72,317.07	Add since original submission
2213 -C-B- - - - -Z- - - - - -	140,267.68	140,267.68	Add since original submission
2213 -C-E- - - - -F- - - - - -	976,874.23	976,874.23	Add since original submission
2213 -C-E- - - - -X- - - - - -	88,084.69	88,084.69	Add since original submission
2213 -C-E- - - - -Z- - - - - -	171,744.59	171,744.59	Add since original submission
2215 -C-B- - - - -F- - - - - -	1,229,555.39	1,229,555.39	Add since original submission
2215 -C-E- - - - -F- - - - - -	1,270,595.27	1,270,595.27	Add since original submission
2220 -C-B- - - - -X- - - - - -	3,459,656.53	3,459,656.53	Add since original submission
2220 -C-E- - - - -X- - - - - -	3,581,791.44	3,581,791.44	Add since original submission
2320 -C-B- - - - -X- - - - - -	702,565.45	702,565.45	Add since original submission
2320 -C-E- - - - -X- - - - - -	817,899.45	817,899.45	Add since original submission
2650 -C-B- - - - -X- - - - - -	3,082,375.41	3,082,375.41	Add since original submission
2650 -C-E- - - - -X- - - - - -	3,082,375.41	3,082,375.41	Add since original submission
3310 -C-B- - - - - - - - - - -	75,172,287.55	75,172,287.55	Add since original submission
3310 -C-E- - - - - - - - - - -	75,172,287.55	75,172,287.55	Add since original submission
5100 -C-E- - - - -X- - - - - -	254,269,050.99	254,269,050.99	Add since original submission
5200 -C-E- - - - -X- - - - - -	81,380,591.17	81,380,591.17	Add since original submission
5311 -C-E- - - - -F- - - - - -	1,375,835.90	1,375,835.90	Add since original submission
5325 -C-E- - - - -X- - - - - -	395,719.05	395,719.05	Add since original submission
5720 -C-E- - - - -F- - - - - -	14,265,203.07	14,265,203.07	Add since original submission
5730 -D-E- - - - -F- - - - - -	14,265,203.07	14,265,203.07	Add since original submission
5780 -C-E- - - - -F- - - - - -	6,497,240.91	6,497,240.91	Add since original submission
5900 -C-E- - - - -X- - - - - -	10,178,062.68	10,178,062.68	Add since original submission
6100 -C-E- - - - -F- - - - - -	10,651,213.93	10,651,213.93	Add since original submission
6100 -D-E- - - - -F- - - - - -	9,154,139.00	9,154,139.00	Add since original submission
6100 -D-E- - - - -X- - - - - -	103,099,440.55	103,099,440.55	Add since original submission
6400 -D-E- - - - -F- - - - - -	24,080,041.23	24,080,041.23	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Prison System			
Acct: Commissary Funds, Federal Prisons (Trust Revolving Fund) (011-20-8408)			
TAFS: 15- -8408 -000- -X			Last Revised: 2019-10-18
6400 -D-E- - - - -Z- - - - - - - - - -	3,977,445.19	3,977,445.19	Add since original submission
6500 -D-E- - - - -X- - - - - - - - - -	207,521,594.69	207,521,594.69	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - -	563,031.22	563,031.22	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - -	6,497,240.91	6,497,240.91	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - -	122,134.91	122,134.91	Add since original submission
7290 -D-E- - - - -X- - - - - -X- -E-	398,619.46	398,619.46	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Office of Justice Programs			
Acct: Violence against Women Prevention and Prosecution Programs (011-21-0409)			
TAFS: 15- -0409 -000- -X	Last Revised: 2019-10-28		
1310 -D-B- - - - -X- - - - - -A- -	191,087.61	191,087.61	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	123,288.52	123,288.52	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	45,068.72	45,068.72	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	1,078,485.50	1,078,485.50	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	1,078,485.50	1,078,485.50	Add since original submission
1820 -D-B- - - - - - - - - - - - -	362,495.67	362,495.67	Add since original submission
1820 -D-E- - - - - - - - - - - - -	436,934.41	436,934.41	Add since original submission
1829 -C-E- - - - - - - - - - - - -	36,411.20	36,411.20	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	8,780,896.66	8,780,896.66	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	5,788,223.94	5,788,223.94	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	2,351,343.54	2,351,343.54	Add since original submission
2120 -C-E- - - - -F- - - - - - - -	18,011.94	18,011.94	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	63,690,310.42	63,690,310.42	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	58,027,640.81	58,027,640.81	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	375,623.97	375,623.97	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	419,457.31	419,457.31	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	3,495.29	3,495.29	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	2,224.44	2,224.44	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	481.20	481.20	Add since original submission
2213 -C-E- - - - -Z- - - - - - - -	789.65	789.65	Add since original submission
2215 -C-B- - - - -F- - - - - - - -	6,890.25	6,890.25	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	631,280.29	631,280.29	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	627,275.18	627,275.18	Add since original submission
2225 -C-B- - - - -F- - - - - - - -	1,810.34	1,810.34	Add since original submission
2290 -C-B- - - - -F- - - - - - - -	3,029.07	3,029.07	Add since original submission
2650 -C-B- - - - -X- - - - - - - -	20,748.92	20,748.92	Add since original submission
2650 -C-E- - - - -X- - - - - - - -	20,748.92	20,748.92	Add since original submission
3100 -C-B- - - - - - - - - - - - -	1,059,252,848.68	1,059,252,848.68	Add since original submission
3100 -C-E- - - - - - - - - - - - -	1,059,252,848.68	1,059,252,848.68	Add since original submission
3102 -C-E- - - - -F- - - - - - - -	497,543,358.68	497,543,358.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Office of Justice Programs			
Acct: Violence against Women Prevention and Prosecution Programs (011-21-0409)			
TAFS: 15- -0409 -000- -X	Last Revised: 2019-10-28		
3103 -D-E- - - - -F- - - - -	3,300,000.00	3,300,000.00	Add since original submission
3106 -D-E- - - - -G- - - - -	10,000,000.00	10,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	452,619,739.46	452,619,739.46	Add since original submission
3310 -D-B- - - - - - - - - -	315,315.82	315,315.82	Add since original submission
3310 -D-E- - - - - - - - - -	315,315.82	315,315.82	Add since original submission
4801 -C-E-A- - - - -D- -DISC - - - -X - - - - -Q	1,072,376,569.81	7,000,000.00	Amount change since original submission
4801 -C-E-A- - - - -R- -DISC - - - -X - - - - -Q	2,542,561.68	-7,000,000.00	Amount change since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	1,524,781.31	1,524,781.31	Add since original submission
5700 -C-E- - - - -G- - - - -	452,619,739.46	452,619,739.46	Add since original submission
6100 -D-E- - - - -X- - - - -	454,144,520.53	454,144,520.53	Add since original submission
6610 -C-E- - - - -X- - - - -	74,438.50	74,438.50	Add since original submission
6710 -D-E- - - - -X- - - - -	36,411.20	36,411.20	Add since original submission
6800 -C-E- - - - -X- - - - -	15,734.77	15,734.77	Add since original submission
8801 -C-E- - - - -X- - - - -	74,438.50	74,438.50	Add since original submission
8804 -D-E- - - - -X- - - - -	74,438.50	74,438.50	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Employment and Training Administration			
Acct: Job Corps (012-05-0181)			
TAFS: 12-16-0181 -000-12 -14			Last Revised: 2019-10-29
1750 -D-B- - - - - - - - - - - -	34,128.03	34,128.03	Add since original submission
1759 -C-B- - - - - - - - - - - -	15,357.61	15,357.61	Add since original submission
3100 -C-B- - - - - - - - - - - -	36,855.58	36,855.58	Add since original submission
3100 -C-E- - - - - - - - - - - -	36,855.58	36,855.58	Add since original submission
3103 -D-E- - - - -F- - - - - - -	36,855.58	36,855.58	Add since original submission
3310 -C-B- - - - - - - - - - - -	18,770.42	18,770.42	Add since original submission
3310 -C-E- - - - - - - - - - - -	18,770.42	18,770.42	Add since original submission
6710 -D-E- - - - -X- - - - - - -	11,944.81	11,944.81	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	6,825.61	6,825.61	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Pension Benefit Guaranty Corporation			
Acct: Pension Benefit Guaranty Corporation Fund (012-12-4204)			
TAFS: 16- -4204 -000- -X	Last Revised: 2019-10-28		
1120 -D-B- - - -X- - - - -	5,000.00	5,000.00	Add since original submission
1120 -D-E- - - -X- - - - -	5,000.00	5,000.00	Add since original submission
1310 -D-B- - - -F- - - - -A- -	36,082.75	36,082.75	Add since original submission
1310 -D-B- - - -X- - - - -A- -	4,122,780,835.68	4,122,780,835.68	Add since original submission
1310 -D-E- - - -F- - - - -A- -	41,953.21	41,953.21	Add since original submission
1310 -D-E- - - -X- - - - -A- -	5,107,680,318.99	5,107,680,318.99	Add since original submission
1319 -C-B- - - -X- - - - -A- -	287,757,564.28	287,757,564.28	Add since original submission
1319 -C-E- - - -X- - - - -A- -	307,416,641.24	307,416,641.24	Add since original submission
1340 -D-B- - - -X- - - - -A- -	338,404.60	338,404.60	Add since original submission
1340 -D-E- - - -X- - - - -A- -	454,750.74	454,750.74	Add since original submission
1341 -D-B- - - -X- - - - -A- -	474,854,960.10	474,854,960.10	Add since original submission
1341 -D-E- - - -X- - - - -A- -	581,256,257.22	581,256,257.22	Add since original submission
1342 -D-B- - - -F- - - - -A- -	302,635,222.16	302,635,222.16	Add since original submission
1342 -D-E- - - -F- - - - -A- -	296,243,111.98	296,243,111.98	Add since original submission
1345 -C-B- - - -X- - - - -A- -	474,854,960.10	474,854,960.10	Add since original submission
1345 -C-E- - - -X- - - - -A- -	581,256,257.22	581,256,257.22	Add since original submission
1347 -C-B- - - -X- - - - -A- -	139,753.71	139,753.71	Add since original submission
1347 -C-E- - - -X- - - - -A- -	175,937.82	175,937.82	Add since original submission
1350 -D-B- - - -X- - - - - - - -	1,334,713,662.75	1,334,713,662.75	Add since original submission
1350 -D-E- - - -X- - - - - - - -	1,497,309,366.75	1,497,309,366.75	Add since original submission
1359 -C-B- - - -X- - - - - - - -	1,334,713,662.75	1,334,713,662.75	Add since original submission
1359 -C-E- - - -X- - - - - - - -	1,497,309,366.75	1,497,309,366.75	Add since original submission
1360 -D-B- - - -X- - - - -A- -	1,833,818.09	1,833,818.09	Add since original submission
1360 -D-E- - - -X- - - - -A- -	2,094,903.79	2,094,903.79	Add since original submission
1367 -C-B- - - -X- - - - -A- -	439,017.77	439,017.77	Add since original submission
1367 -C-E- - - -X- - - - -A- -	537,451.70	537,451.70	Add since original submission
1410 -D-B- - - -F- - - - - - - -	538,737.94	538,737.94	Add since original submission
1410 -D-B- - - -X- - - - - - - -	947.60	947.60	Add since original submission
1410 -D-E- - - -F- - - - - - - -	860,171.90	860,171.90	Add since original submission
1410 -D-E- - - -X- - - - - - - -	7,704.63	7,704.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Pension Benefit Guaranty Corporation			
Acct: Pension Benefit Guaranty Corporation Fund (012-12-4204)			
TAFS: 16- -4204 -000- -X	Last Revised: 2019-10-28		
1611 -C-B- - - - -F- - - - -	698,085,106.74	698,085,106.74	Add since original submission
1611 -C-E- - - - -F- - - - -	198,102,807.40	198,102,807.40	Add since original submission
1612 -D-B- - - - -F- - - - -	2,544,125,388.67	2,544,125,388.67	Add since original submission
1612 -D-E- - - - -F- - - - -	3,222,796,390.31	3,222,796,390.31	Add since original submission
1613 -C-B- - - - -F- - - - -	10,272,480.09	10,272,480.09	Add since original submission
1613 -C-E- - - - -F- - - - -	60,325,906.54	60,325,906.54	Add since original submission
1750 -D-B- - - - - - - - - -	14,799,076.30	14,799,076.30	Add since original submission
1750 -D-E- - - - - - - - - -	9,799,357.54	9,799,357.54	Add since original submission
1759 -C-B- - - - - - - - - -	11,192,793.86	11,192,793.86	Add since original submission
1759 -C-E- - - - - - - - - -	6,288,535.36	6,288,535.36	Add since original submission
1830 -D-B- - - - - - - - - -	135,764,485.12	135,764,485.12	Add since original submission
1830 -D-E- - - - - - - - - -	137,011,135.52	137,011,135.52	Add since original submission
1832 -D-B- - - - - - - - - -	379,305.15	379,305.15	Add since original submission
1832 -D-E- - - - - - - - - -	2,260,622.79	2,260,622.79	Add since original submission
1839 -C-B- - - - - - - - - -	113,907,819.01	113,907,819.01	Add since original submission
1839 -C-E- - - - - - - - - -	123,320,636.99	123,320,636.99	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	224,611.69	224,611.69	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	56,333,259.78	56,333,259.78	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	306,142.94	306,142.94	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	64,769,861.01	64,769,861.01	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	5,447,982.63	5,447,982.63	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	6,135,974.87	6,135,974.87	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	862,095.22	862,095.22	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	972,293.46	972,293.46	Add since original submission
2215 -C-B- - - - -F- - - - - - - -	83,936.14	83,936.14	Add since original submission
2215 -C-E- - - - -F- - - - - - - -	83,301.27	83,301.27	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	10,081,437.72	10,081,437.72	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	10,368,360.94	10,368,360.94	Add since original submission
2320 -C-B- - - - -X- - - - - - - -	106,985,247.48	106,985,247.48	Add since original submission
2320 -C-E- - - - -X- - - - - - - -	164,078,557.06	164,078,557.06	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Pension Benefit Guaranty Corporation			
Acct: Pension Benefit Guaranty Corporation Fund (012-12-4204)			
TAFS: 16- -4204 -000- -X			Last Revised: 2019-10-28
2400 -C-B- - - -X- - - - -	29,105,185.80	29,105,185.80	Add since original submission
2400 -C-E- - - -X- - - - -	18,480,907.41	18,480,907.41	Add since original submission
2660 -C-B- - - -X- - - - -	88,336,532,151.48	88,336,532,151.48	Add since original submission
2660 -C-E- - - -X- - - - -	#####	#####	Add since original submission
3310 -D-B- - - - - - - - -	51,437,198,051.16	51,437,198,051.16	Add since original submission
3310 -D-E- - - - - - - - -	51,437,198,051.16	51,437,198,051.16	Add since original submission
5200 -C-E- - - -F- - - -X-A- -	458,791.69	458,791.69	Add since original submission
5310 -C-E- - - -X- - - -X-A- -	1,349,951.42	1,349,951.42	Add since original submission
5311 -C-E- - - -F- - - -X-A- -	1,058,826,568.73	1,058,826,568.73	Add since original submission
5320 -C-E- - - -X- - - -T-A- -	3,470,688.98	3,470,688.98	Add since original submission
5325 -C-E- - - -X- - - -X-A- -	98,871.00	98,871.00	Add since original submission
5500 -C-E- - - -X- - - -X- - - -	6,685,840,824.19	6,685,840,824.19	Add since original submission
5765 -D-E- - - -F- - - - - - - -	37,926,284.00	37,926,284.00	Add since original submission
5780 -C-E- - - -F- - - - - - - -	9,245,166.35	9,245,166.35	Add since original submission
5900 -C-E- - - -F- - - -X-A-D-	406,829.58	406,829.58	Add since original submission
5900 -C-E- - - -X- - - -X-A-D-	5,821,160,488.70	5,821,160,488.70	Add since original submission
5900 -C-E- - - -X- - - -X-A-E-	510,956,040.44	510,956,040.44	Add since original submission
6100 -D-E- - - -F- - - - - - - -	8,942,831.85	8,942,831.85	Add since original submission
6100 -D-E- - - -X- - - - - - - -	6,287,500,162.69	6,287,500,162.69	Add since original submission
6330 -D-E- - - -X- - - - -A- - -	2,238.76	2,238.76	Add since original submission
6400 -D-E- - - -F- - - - - - - -	22,897,593.26	22,897,593.26	Add since original submission
6400 -D-E- - - -X- - - - - - - -	100,731.92	100,731.92	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	7,943,309.11	7,943,309.11	Add since original submission
6720 -D-E- - - -X- - - - - - - -	28,044,612.52	28,044,612.52	Add since original submission
6730 -D-E- - - -F- - - - - - - -	9,245,166.35	9,245,166.35	Add since original submission
7111 -C-E- - - -F- - - -X- -D-	1,787,972,638.36	1,787,972,638.36	Add since original submission
7111 -C-E- - - -F- - - -X- -E-	3,865,399.53	3,865,399.53	Add since original submission
7180 -C-E- - - -X- - - -X- -E-	4,217,229,416.40	4,217,229,416.40	Add since original submission
7211 -D-E- - - -F- - - -X-A-D-	236,986,744.68	236,986,744.68	Add since original submission
7211 -D-E- - - -F- - - -X-A-E-	2,996,399.95	2,996,399.95	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Pension Benefit Guaranty Corporation			
Acct: Pension Benefit Guaranty Corporation Fund (012-12-4204)			
TAFS: 16- -4204 -000- -X	Last Revised: 2019-10-28		
7600 -D-E- - - - -X- - - - - - - - - - - -	18,568,880,106.49	18,568,880,106.49	Add since original submission
<hr/>			
TAFS: 16- -4204 -000-17 -21	Last Revised: 2019-10-28		
5755 -C-E- - - - -F- - - - - - - - - - - -	37,926,284.00	37,926,284.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	499,293.67	499,293.67	Add since original submission
<hr/>			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Office of Workers' Compensation Programs			
Acct: Salaries and Expenses (012-15-0163)			
TAFS: 16- -0163 -000- -15			Last Revised: 2019-10-22
1310 -D-B- - - -X- - - - -	1,618.80	1,618.80	Add since original submission
1310 -D-E- - - -X- - - - -	418.80	418.80	Add since original submission
2110 -C-B- - - -F- - - - -	1,708.23	1,708.23	Add since original submission
2110 -C-B- - - -X- - - - -	550,090.77	550,090.77	Add since original submission
2110 -C-E- - - -F- - - - -	1,708.23	1,708.23	Add since original submission
2110 -C-E- - - -X- - - - -	558,587.69	558,587.69	Add since original submission
3100 -C-B- - - - - - - - -	753,386.38	753,386.38	Add since original submission
3100 -C-E- - - - - - - - -	753,386.38	753,386.38	Add since original submission
3107 -D-E- - - -G- - - - -	398,693.34	398,693.34	Add since original submission
3310 -C-B- - - - - - - - -	1,618.80	1,618.80	Add since original submission
3310 -C-E- - - - - - - - -	1,618.80	1,618.80	Add since original submission
4801 -C-B-A- -03 - - -D- -DISC - - - -X- - - - - -Q	0.00	-119,273.43	Delete since original submission
4801 -C-B-A- -03 - - -D- -MAND - - - -X- - - - - -Q	119,273.43	119,273.43	Add since original submission
4801 -D-E-A- -03 - - -D- -DISC - - - -X- - - - - -Q	0.00	-85,053.02	Delete since original submission
4801 -D-E-A- -03 - - -D- -MAND - - - -X- - - - - -Q	85,053.02	85,053.02	Add since original submission
4881 -C-E-A- -03 - - -D- -DISC - - - -X- - - - - -Q	0.00	-200,000.00	Delete since original submission
4881 -C-E-A- -03 - - -D- -MAND - - - -X- - - - - -Q	200,000.00	200,000.00	Add since original submission
4901 -C-B-A- -03 - - -D- -DISC - - - -X- - - - - -Q	0.00	-527,041.03	Delete since original submission
4901 -C-B-A- -03 - - -D- -MAND - - - -X- - - - - -Q	527,041.03	527,041.03	Add since original submission
4901 -C-E-A- -03 - - -D- -DISC - - - -X- - - - - -Q	0.00	-531,367.48	Delete since original submission
4901 -C-E-A- -03 - - -D- -MAND - - - -X- - - - - -Q	531,367.48	531,367.48	Add since original submission
5700 -C-E- - - -G- - - - -	398,693.34	398,693.34	Add since original submission
6100 -D-E- - - -X- - - - -	398,693.34	398,693.34	Add since original submission
6790 -D-E- - - -X- - - - -	1,200.00	1,200.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Office of Workers' Compensation Programs			
Acct: Salaries and Expenses (012-15-0163)			
TAFS: 16- -0163 -000- -16			Last Revised: 2019-10-22
1310 -D-B- - - -X- - - - -	180.00	180.00	Add since original submission
1310 -D-E- - - -X- - - - -	822.97	822.97	Add since original submission
2110 -C-B- - - -F- - - - -	1,588.61	1,588.61	Add since original submission
2110 -C-B- - - -X- - - - -	6,223.24	6,223.24	Add since original submission
2110 -C-E- - - -F- - - - -	18,219.65	18,219.65	Add since original submission
2110 -C-E- - - -X- - - - -	23,433.95	23,433.95	Add since original submission
2225 -C-B- - - -F- - - - -	770,291.60	770,291.60	Add since original submission
3100 -C-B- - - - - - - - -	1,240,121.93	1,240,121.93	Add since original submission
3100 -C-E- - - - - - - - -	1,240,121.93	1,240,121.93	Add since original submission
3107 -D-E- - - -G- - - - -	159,494.50	159,494.50	Add since original submission
3310 -D-B- - - - - - - - -	770,111.60	770,111.60	Add since original submission
3310 -D-E- - - - - - - - -	770,111.60	770,111.60	Add since original submission
4972 -D-E- - - -X-D- -DISC - - - -X- - - - -Q	94.22	-62.04	Amount change since original submission
4972 -D-E- - - -X-D- -MAND - - - -X- - - - -Q	62.04	62.04	Add since original submission
5700 -C-E- - - -G- - - - -	159,494.50	159,494.50	Add since original submission
6100 -D-E- - - -F- - - - -	139,034.69	139,034.69	Add since original submission
6100 -D-E- - - -X- - - - -	20,459.81	20,459.81	Add since original submission
6790 -C-E- - - -X- - - - -	642.97	642.97	Add since original submission
6850 -C-E- - - -F- - - - -	770,291.60	770,291.60	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Office of Workers' Compensation Programs			
Acct: Salaries and Expenses (012-15-0163)			
TAFS: 16- -0163 -000- -17			Last Revised: 2019-10-22
1310 -D-B- - - - -X- - - - - - - - - - -A- -	7,585.95	7,585.95	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	6,924.01	6,924.01	Add since original submission
1832 -D-B- - - - - - - - - - - - - - - - - -	1,712,829.10	1,712,829.10	Add since original submission
1832 -D-E- - - - - - - - - - - - - - - - - -	1,712,829.10	1,712,829.10	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	134,896.05	134,896.05	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	45,858.12	45,858.12	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	134,239.63	134,239.63	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	36,959.24	36,959.24	Add since original submission
2225 -C-B- - - - -F- - - - - - - - - - - - - -	1,916,540.70	1,916,540.70	Add since original submission
2225 -C-E- - - - -F- - - - - - - - - - - - - -	42,101.45	42,101.45	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	973,909.69	973,909.69	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	973,909.69	973,909.69	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	2,206,950.19	2,206,950.19	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - -	196,125.65	196,125.65	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - -	196,125.65	196,125.65	Add since original submission
4972 -D-E- - - - -X-D- -DISC - - - - -X- - - - - - - - -Q	636.45	-25.49	Amount change since original submission
4972 -D-E- - - - -X-D- -MAND - - - - -X- - - - - - - - -Q	25.49	25.49	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	2,206,950.19	2,206,950.19	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - - -	4,668.82	4,668.82	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	5,088.00	5,088.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	29,531.01	29,531.01	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	661.94	661.94	Add since original submission
6850 -C-E- - - - -F- - - - - - - - - - - - - -	1,874,439.25	1,874,439.25	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Office of Workers' Compensation Programs			
Acct: Salaries and Expenses (012-15-0163)			
TAFS: 16- -0163 -000- -18			Last Revised: 2019-10-22
1310 -D-B- - - - -X- - - - - - - - - - -A- -	15,624.90	15,624.90	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	16,913.02	16,913.02	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - - -	6,105,711.21	6,105,711.21	Add since original submission
1832 -D-B- - - - - - - - - - - - - - - - - - -	2,596,661.23	2,596,661.23	Add since original submission
1832 -D-E- - - - - - - - - - - - - - - - - - -	2,764,911.93	2,764,911.93	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	138,332.87	138,332.87	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	879,817.87	879,817.87	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	8,546.60	8,546.60	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	18,316.04	18,316.04	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	2,984,744.21	2,984,744.21	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - - -	661,369.84	661,369.84	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - - -	121,378.07	121,378.07	Add since original submission
2213 -C-B- - - - -Z- - - - - - - - - - - - - -	206,530.97	206,530.97	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - - - -	6,985,431.26	6,985,431.26	Add since original submission
2225 -C-B- - - - -F- - - - - - - - - - - - - -	3,131,982.07	3,131,982.07	Add since original submission
2225 -C-E- - - - -F- - - - - - - - - - - - - -	3,026,388.18	3,026,388.18	Add since original submission
2650 -C-B- - - - -X- - - - - - - - - - - - - -	35,122,074.62	35,122,074.62	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	3,248,554.36	3,248,554.36	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	3,248,554.36	3,248,554.36	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	4,202,870.06	4,202,870.06	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - - -	33,991,705.82	33,991,705.82	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - - -	33,991,705.82	33,991,705.82	Add since original submission
4801 -C-B-A- -03 - - -D- -DISC - - - - -X- - - - -Q	0.00	-2,951,210.06	Delete since original submission
4801 -C-B-A- -03 - - -D- -MAND - - - - -X- - - - -Q	2,951,210.06	2,951,210.06	Add since original submission
4801 -C-E-A- -03 - - -D- -DISC - - - - -X- - - - -Q	0.00	-357,613.65	Delete since original submission
4801 -C-E-A- -03 - - -D- -MAND - - - - -X- - - - -Q	357,613.65	357,613.65	Add since original submission
4802 -C-B-A- -03 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-1,392,753.03	Delete since original submission
4802 -C-B-A- -03 - - -D- -MAND - - - -BAL-X - - - - -Q	1,392,753.03	1,392,753.03	Add since original submission
4881 -C-E-A- -03 - - -D- -DISC - - - - -X- - - - -Q	0.00	-15,061.89	Delete since original submission
4881 -C-E-A- -03 - - -D- -MAND - - - - -X- - - - -Q	15,061.89	15,061.89	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Office of Workers' Compensation Programs			
Acct: Salaries and Expenses (012-15-0163)			
TAFS: 16- -0163 -000- -18	Last Revised: 2019-10-22		
4901 -C-B-A- -03 - - -D- -DISC - - - - -X - - - - -Q	0.00	-1,549,244.82	Delete since original submission
4901 -C-B-A- -03 - - -D- -MAND - - - - -X - - - - -Q	1,549,244.82	1,549,244.82	Add since original submission
4901 -C-E-A- -03 - - -D- -DISC - - - - -X - - - - -Q	0.00	-22,131.50	Delete since original submission
4901 -C-E-A- -03 - - -D- -MAND - - - - -X - - - - -Q	22,131.50	22,131.50	Add since original submission
4982 -C-E-A- -03 - - -D- -DISC - - - - -X - - - - -Q	0.00	-17,468.18	Delete since original submission
4982 -C-E-A- -03 - - -D- -MAND - - - - -X - - - - -Q	17,468.18	17,468.18	Add since original submission
5700 -C-E- - - - -G- -	4,202,870.06	4,202,870.06	Add since original submission
6100 -D-E- - - - -F- -	6,248,400.86	6,248,400.86	Add since original submission
6100 -D-E- - - - -X- -	4,406,905.76	4,406,905.76	Add since original submission
6400 -D-E- - - - -F- -	1,981.04	1,981.04	Add since original submission
6400 -D-E- - - - -Z- -	4,078.40	4,078.40	Add since original submission
6610 -C-E- - - - -X- -	168,250.70	168,250.70	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - - - - - - - - -A- - - - - - -	1,288.12	1,288.12	Add since original submission
6800 -C-E- - - - -X- -	6,985,431.26	6,985,431.26	Add since original submission
6850 -C-E- - - - -F- -	105,593.89	105,593.89	Add since original submission
7600 -C-E- - - - -X- -	35,122,074.62	35,122,074.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Office of Workers' Compensation Programs			
Acct: Salaries and Expenses (012-15-0163)			
TAFS: 16- -0163 -000- -19			Last Revised: 2019-10-21
1310 -D-E- - - -X- - - - -	9,555.44	9,555.44	Add since original submission
1410 -D-E- - - -F- - - - -	3,709,715.49	3,709,715.49	Add since original submission
1832 -D-E- - - - - - - - -	2,153,250.58	2,153,250.58	Add since original submission
2110 -C-E- - - -F- - - - -	65,554.82	65,554.82	Add since original submission
2110 -C-E- - - -X- - - - -	1,089,589.06	1,089,589.06	Add since original submission
2210 -C-E- - - -X- - - - -	3,241,684.05	3,241,684.05	Add since original submission
2213 -C-E- - - -F- - - - -	712,175.15	712,175.15	Add since original submission
2213 -C-E- - - -X- - - - -	133,699.82	133,699.82	Add since original submission
2213 -C-E- - - -Z- - - - -	227,744.50	227,744.50	Add since original submission
2220 -C-E- - - -X- - - - -	7,039,936.19	7,039,936.19	Add since original submission
2225 -C-E- - - -F- - - - -	2,384,662.86	2,384,662.86	Add since original submission
2650 -C-E- - - -X- - - - -	34,943,229.73	34,943,229.73	Add since original submission
3101 -C-E- - - -G- - - - -	115,424,000.00	115,424,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	108,555,803.43	108,555,803.43	Add since original submission
4610 -C-E- - - -D- -DISC - - -A- - - - -Q	178,464.59	-144,976.93	Amount change since original submission
4610 -C-E- - - -D- -MAND - - -A- - - - -Q	144,976.93	144,976.93	Add since original submission
4801 -C-E-A- -03 - -D- -DISC - - - -X- - - - -Q	0.00	-3,156,146.16	Delete since original submission
4801 -C-E-A- -03 - -D- -MAND - - - -X- - - - -Q	3,156,146.16	3,156,146.16	Add since original submission
4802 -C-E-A- -03 - -D- -DISC - - -NEW-X - - - -Q	0.00	-1,624,948.20	Delete since original submission
4802 -C-E-A- -03 - -D- -MAND - - -NEW-X - - - -Q	1,624,948.20	1,624,948.20	Add since original submission
4901 -C-E-A- -03 - -D- -DISC - - - -X- - - - -Q	0.00	-1,206,130.77	Delete since original submission
4901 -C-E-A- -03 - -D- -MAND - - - -X- - - - -Q	1,206,130.77	1,206,130.77	Add since original submission
5700 -C-E- - - -G- - - - -	108,555,803.43	108,555,803.43	Add since original submission
5750 -C-E- - - -F- - - - -	35,874,748.00	35,874,748.00	Add since original submission
5780 -C-E- - - -F- - - - -	7,942,799.80	7,942,799.80	Add since original submission
5900 -C-E- - - -X- - - - -T-A-E-	2,177,000.00	2,177,000.00	Add since original submission
6100 -D-E- - - -F- - - - -	26,146,535.24	26,146,535.24	Add since original submission
6100 -D-E- - - -X- - - - -	93,932,508.93	93,932,508.93	Add since original submission
6330 -D-E- - - -X- - - - -A- -	13.84	13.84	Add since original submission
6400 -D-E- - - -F- - - - -	18,746,101.67	18,746,101.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Office of Workers' Compensation Programs			
Acct: Salaries and Expenses (012-15-0163)			
TAFS: 16- -0163 -000- -19			Last Revised: 2019-10-21
6400 -D-E- - - -Z- - - - -	5,605,391.75	5,605,391.75	Add since original submission
6610 -C-E- - - -X- - - - -	2,153,250.58	2,153,250.58	Add since original submission
6730 -D-E- - - -F- - - - -	7,942,799.80	7,942,799.80	Add since original submission
6790 -C-E- - - -X- - - -A- -	9,555.44	9,555.44	Add since original submission
6800 -D-E- - - -X- - - - -	7,039,936.19	7,039,936.19	Add since original submission
6850 -D-E- - - -F- - - - -	2,384,662.86	2,384,662.86	Add since original submission
7600 -D-E- - - -X- - - - -	34,943,229.73	34,943,229.73	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Office of Workers' Compensation Programs			
Acct: Special Benefits for Disabled Coal Miners (012-15-0169)			
TAFS: 16- -0169 -000- -X			Last Revised: 2019-10-29
1310 -D-B- - - -X- - - - - -A- -	2,711,729.00	2,711,729.00	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	3,042,542.32	3,042,542.32	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	732,167.00	732,167.00	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	821,486.34	821,486.34	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	44,804.00	44,804.00	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	49,827.06	49,827.06	Add since original submission
1347 -C-B- - - -X- - - - - -A- -	12,097.00	12,097.00	Add since original submission
1347 -C-E- - - -X- - - - - -A- -	13,453.29	13,453.29	Add since original submission
1410 -D-B- - - -F- - - - - - - -	161,759.22	161,759.22	Add since original submission
1410 -D-E- - - -F- - - - - - - -	148,890.11	148,890.11	Add since original submission
1750 -D-B- - - - - - - - - - - -	134,699.69	134,699.69	Add since original submission
1750 -D-E- - - - - - - - - - - -	134,699.69	134,699.69	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	1,018.34	1,018.34	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	20,497.21	20,497.21	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	982.10	982.10	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	131,902.93	131,902.93	Add since original submission
2140 -D-B- - - -X- - - - - - - -	0.42	0.42	Add since original submission
2140 -D-E- - - -X- - - - - - - -	0.42	0.42	Add since original submission
2160 -C-B- - - -X- - - - - - - -	5,887,144.50	5,887,144.50	Add since original submission
2160 -C-E- - - -X- - - - - - - -	5,203,250.04	5,203,250.04	Add since original submission
2210 -C-B- - - -X- - - - - - - -	46,392.80	46,392.80	Add since original submission
2210 -C-E- - - -X- - - - - - - -	53,913.20	53,913.20	Add since original submission
2213 -C-B- - - -F- - - - - - - -	11,055.50	11,055.50	Add since original submission
2213 -C-B- - - -X- - - - - - - -	1,798.60	1,798.60	Add since original submission
2213 -C-B- - - -Z- - - - - - - -	3,127.17	3,127.17	Add since original submission
2213 -C-E- - - -F- - - - - - - -	12,718.00	12,718.00	Add since original submission
2213 -C-E- - - -X- - - - - - - -	2,321.06	2,321.06	Add since original submission
2213 -C-E- - - -Z- - - - - - - -	3,922.59	3,922.59	Add since original submission
2220 -C-B- - - -X- - - - - - - -	107,835.40	107,835.40	Add since original submission
2220 -C-E- - - -X- - - - - - - -	138,229.67	138,229.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Office of Workers' Compensation Programs			
Acct: Special Benefits for Disabled Coal Miners (012-15-0169)			
TAFS: 16- -0169 -000- -X			Last Revised: 2019-10-29
3100 -C-B- - - - - - - - - - - -	86,169,872.11	86,169,872.11	Add since original submission
3100 -C-E- - - - - - - - - - - -	86,169,872.11	86,169,872.11	Add since original submission
3101 -C-E- - - - -G- - - - - - -	25,319,000.00	25,319,000.00	Add since original submission
3106 -D-E- - - - -G- - - - - - -	329,778.00	329,778.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	69,263,953.67	69,263,953.67	Add since original submission
3310 -C-B- - - - - - - - - - - -	2,030,044.96	2,030,044.96	Add since original submission
3310 -C-E- - - - - - - - - - - -	2,030,044.96	2,030,044.96	Add since original submission
5310 -C-E- - - - -X- - - - -T-A- -	5,023.06	5,023.06	Add since original submission
5319 -D-E- - - - -X- - - - -T-A- -	1,356.29	1,356.29	Add since original submission
5700 -C-E- - - - -G- - - - - - -	69,263,953.67	69,263,953.67	Add since original submission
5780 -C-E- - - - -F- - - - - - -	146,289.35	146,289.35	Add since original submission
6100 -D-E- - - - -F- - - - - - -	973,406.52	973,406.52	Add since original submission
6100 -D-E- - - - -X- - - - - - -	2,940,863.59	2,940,863.59	Add since original submission
6400 -D-E- - - - -F- - - - - - -	306,707.77	306,707.77	Add since original submission
6400 -D-E- - - - -X- - - - - - -	64,949,568.52	64,949,568.52	Add since original submission
6400 -D-E- - - - -Z- - - - - - -	93,407.27	93,407.27	Add since original submission
6720 -D-E- - - - -X- - - - - - -	89,319.34	89,319.34	Add since original submission
6730 -D-E- - - - -F- - - - - - -	146,289.35	146,289.35	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	330,813.32	330,813.32	Add since original submission
6800 -D-E- - - - -X- - - - - - -	30,394.27	30,394.27	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Office of Workers' Compensation Programs			
Acct: Black Lung Disability Trust Fund (012-15-8144)			
TAFS: 16- -8144 -000- -X			Last Revised: 2019-10-29
1310 -D-B- - - -X- - - - -	24,008,597.00	24,008,597.00	Add since original submission
1310 -D-E- - - -X- - - - -	38,749,270.62	38,749,270.62	Add since original submission
1319 -C-B- - - -X- - - - -	10,943,235.00	10,943,235.00	Add since original submission
1319 -C-E- - - -X- - - - -	5,754,510.88	5,754,510.88	Add since original submission
1340 -D-B- - - -X- - - - -	1,162,519.00	1,162,519.00	Add since original submission
1340 -D-E- - - -X- - - - -	1,540,228.80	1,540,228.80	Add since original submission
1347 -C-B- - - -X- - - - -	529,882.00	529,882.00	Add since original submission
1347 -C-E- - - -X- - - - -	344,927.71	344,927.71	Add since original submission
2110 -D-B- - - -X- - - - -	178.29	178.29	Add since original submission
2110 -D-E- - - -X- - - - -	178.29	178.29	Add since original submission
2511 -C-B- - - -F- - - - -	1,424,145,785.24	1,424,145,785.24	Add since original submission
2511 -C-E- - - -F- - - - -	1,539,439,113.57	1,539,439,113.57	Add since original submission
3310 -D-B- - - - - - - - -	5,703,035,740.67	5,703,035,740.67	Add since original submission
3310 -D-E- - - - - - - - -	5,703,035,740.67	5,703,035,740.67	Add since original submission
4902 -C-E-E- - - -D- -MAND - - -BAL-X - - - -Q	74,708,963.76	62,941,000.72	Amount change since original submission
4902 -C-E-E- - - -D- -MAND - - -NEW-X - - - -Q	85,152,329.34	-62,941,000.72	Amount change since original submission
5310 -C-E- - - -X- - - - -	1,772,830.00	1,772,830.00	Add since original submission
5319 -C-E- - - -X- - - - -	184,954.29	184,954.29	Add since original submission
5755 -C-E- - - -F- - - - -	30,000,000.00	30,000,000.00	Add since original submission
5760 -D-E- - - -F- - - - -	66,197,352.33	66,197,352.33	Add since original submission
5765 -D-E- - - -F- - - - -	171,400,000.00	171,400,000.00	Add since original submission
5804 -C-E- - - -G- - - - -	216,647,751.00	216,647,751.00	Add since original submission
6100 -D-E- - - -F- - - - -	407,170.67	407,170.67	Add since original submission
6310 -D-E- - - -F- - - - -	228,656,968.34	228,656,968.34	Add since original submission
6400 -C-E- - - -X- - - - -	20,106,869.91	20,106,869.91	Add since original submission
6720 -C-E- - - -X- - - - -	5,188,724.12	5,188,724.12	Add since original submission
6790 -C-E- - - -X- - - - -	14,740,673.62	14,740,673.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Office of Workers' Compensation Programs			
Acct: Black Lung Disability Trust Fund (012-15-8144)			
TAFS: 16-16-8144 -015- -X			Last Revised: 2019-10-29
1310 -D-B- - - -X- - - - -	28,489,547.00	28,489,547.00	Add since original submission
1310 -D-E- - - -X- - - - -	32,629,872.33	32,629,872.33	Add since original submission
1319 -C-B- - - -X- - - - -	18,026,095.00	18,026,095.00	Add since original submission
1319 -C-E- - - -X- - - - -	21,535,715.74	21,535,715.74	Add since original submission
1340 -D-B- - - -X- - - - -	438,678.00	438,678.00	Add since original submission
1340 -D-E- - - -X- - - - -	439,173.82	439,173.82	Add since original submission
1347 -C-B- - - -X- - - - -	284,042.00	284,042.00	Add since original submission
1347 -C-E- - - -X- - - - -	289,854.72	289,854.72	Add since original submission
2110 -D-B- - - -X- - - - -	6,804.07	6,804.07	Add since original submission
2110 -D-E- - - -X- - - - -	6,804.07	6,804.07	Add since original submission
2160 -C-B- - - -X- - - - -	11,092,531.14	11,092,531.14	Add since original submission
2160 -C-E- - - -X- - - - -	13,231,609.91	13,231,609.91	Add since original submission
3310 -C-B- - - - - - - - -	61,128,467.98	61,128,467.98	Add since original submission
3310 -C-E- - - - - - - - -	61,128,467.98	61,128,467.98	Add since original submission
4902 -C-E-E- - - -D- -MAND - - -BAL-X - - - -Q	27,860,921.23	16,775,194.16	Amount change since original submission
4902 -C-E-E- - - -D- -MAND - - -NEW-X - - - -Q	138,716,648.61	-16,775,194.16	Amount change since original submission
5310 -C-E- - - -X- - - - -T-A- - -	495.82	495.82	Add since original submission
5319 -D-E- - - -X- - - - -T-A- - -	5,812.72	5,812.72	Add since original submission
5755 -C-E- - - -F- - - - - - - - -	171,400,000.00	171,400,000.00	Add since original submission
5765 -D-E- - - -F- - - - - - - - -	30,000,000.00	30,000,000.00	Add since original submission
6400 -D-E- - - -X- - - - - - - - -	168,716,648.61	168,716,648.61	Add since original submission
6720 -D-E- - - -X- - - - - - - - -	3,509,620.74	3,509,620.74	Add since original submission
6790 -C-E- - - -X- - - - -A- - -	4,140,325.33	4,140,325.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Bureau of Labor Statistics			
Acct: Salaries and Expenses (012-20-0200)			
TAFS: 16- -0200 -000- -14	Last Revised: 2019-10-18		
1830 -D-B- - - - - - - - - - - -	820,105.00	820,105.00	Add since original submission
1832 -D-B- - - - - - - - - - - -	3,153,771.46	3,153,771.46	Add since original submission
1839 -C-B- - - - - - - - - - - -	29,289.46	29,289.46	Add since original submission
2110 -C-B- - - - -F- - - - - - -	3,248.77	3,248.77	Add since original submission
2110 -C-B- - - - -X- - - - - - -	3,169.35	3,169.35	Add since original submission
2310 -C-B- - - - -F- - - - - - -	149,253.26	149,253.26	Add since original submission
2310 -C-B- - - - -X- - - - - - -	732.76	732.76	Add since original submission
2310 -C-E- - - - -F- - - - - - -	1,425,000.00	1,425,000.00	Add since original submission
2310 -D-E- - - - -F- - - - - - -	1,425,000.00	1,425,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,231,555.24	1,231,555.24	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,231,555.24	1,231,555.24	Add since original submission
3103 -D-E- - - - -F- - - - - - -	130,244.92	130,244.92	Add since original submission
3106 -D-E- - - - -G- - - - - - -	1,545,598.18	1,545,598.18	Add since original submission
3107 -C-E- - - - -G- - - - - - -	444,287.86	444,287.86	Add since original submission
3310 -C-B- - - - - - - - - - - -	4,335,905.11	4,335,905.11	Add since original submission
3310 -C-E- - - - - - - - - - - -	4,335,905.11	4,335,905.11	Add since original submission
5200 -C-E- - - - -F- - - - - - -	149,724.15	149,724.15	Add since original submission
5200 -C-E- - - - -X- - - - - - -	261.87	261.87	Add since original submission
5209 -D-E- - - - -F- - - - - - -	76,498.77	76,498.77	Add since original submission
5700 -D-E- - - - -G- - - - - - -	444,287.86	444,287.86	Add since original submission
5730 -D-E- - - - -F- - - - - - -	3,827,429.14	3,827,429.14	Add since original submission
5919 -D-E- - - - -G- - - - - - -	723.72	723.72	Add since original submission
6100 -C-E- - - - -F- - - - - - -	2,834.27	2,834.27	Add since original submission
6100 -C-E- - - - -X- - - - - - -	3,089.99	3,089.99	Add since original submission
6100 -D-E- - - - -F- - - - - - -	25,717.46	25,717.46	Add since original submission
6400 -D-E- - - - -Z- - - - - - -	0.58	0.58	Add since original submission
6710 -D-E- - - - -X- - - - - - -	117,157.86	117,157.86	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Bureau of Labor Statistics			
Acct: Salaries and Expenses (012-20-0200)			
TAFS: 16- -0200 -000- -15	Last Revised: 2019-10-18		
1310 -D-B- - - -X- - - - - -A- -	2,906.25	2,906.25	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	1,625.23	1,625.23	Add since original submission
1410 -D-B- - - -F- - - - - - - -	188,335.19	188,335.19	Add since original submission
1410 -D-E- - - -F- - - - - - - -	188,335.19	188,335.19	Add since original submission
1750 -D-B- - - - - - - - - - - -	333,336.00	333,336.00	Add since original submission
1750 -D-E- - - - - - - - - - - -	333,336.00	333,336.00	Add since original submission
1759 -C-B- - - - - - - - - - - -	205,557.20	205,557.20	Add since original submission
1759 -C-E- - - - - - - - - - - -	272,224.40	272,224.40	Add since original submission
1830 -D-B- - - - - - - - - - - -	1,245,687.00	1,245,687.00	Add since original submission
1830 -D-E- - - - - - - - - - - -	1,245,687.00	1,245,687.00	Add since original submission
1832 -D-B- - - - - - - - - - - -	4,342,640.49	4,342,640.49	Add since original submission
1832 -D-E- - - - - - - - - - - -	4,342,640.49	4,342,640.49	Add since original submission
1839 -C-B- - - - - - - - - - - -	44,488.82	44,488.82	Add since original submission
1839 -C-E- - - - - - - - - - - -	222,444.10	222,444.10	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	123.79	123.79	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	7,345.84	7,345.84	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	3,985.21	3,985.21	Add since original submission
2310 -C-B- - - -F- - - - - - - -	813,410.50	813,410.50	Add since original submission
2310 -C-E- - - -F- - - - - - - -	813,410.50	813,410.50	Add since original submission
2310 -D-B- - - -F- - - - - - - -	670,067.02	670,067.02	Add since original submission
2310 -D-E- - - -F- - - - - - - -	670,067.02	670,067.02	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,523,738.43	1,523,738.43	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,523,738.43	1,523,738.43	Add since original submission
3107 -C-E- - - -G- - - - - - - -	4,045.11	4,045.11	Add since original submission
3310 -C-B- - - - - - - - - - - -	5,780,693.18	5,780,693.18	Add since original submission
3310 -C-E- - - - - - - - - - - -	5,780,693.18	5,780,693.18	Add since original submission
5700 -D-E- - - -G- - - - - - - -	4,045.11	4,045.11	Add since original submission
5760 -D-E- - - -F- - - - - - - -	385,127.34	385,127.34	Add since original submission
6100 -C-E- - - -F- - - - - - - -	123.79	123.79	Add since original submission
6100 -C-E- - - -X- - - - - - - -	4,529.32	4,529.32	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Bureau of Labor Statistics			
Acct: Salaries and Expenses (012-20-0200)			
TAFS: 16- -0200 -000- -15			Last Revised: 2019-10-18
6100 -D-E- - - - -F- - - - -	602.00	602.00	Add since original submission
6400 -D-E- - - - -Z- - - - -	6.00	6.00	Add since original submission
6710 -D-E- - - - -X- - - - -	244,622.48	244,622.48	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	1,281.02	1,281.02	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Departmental Management			
Acct: Salaries and Expenses (012-25-0165)			
TAFS: 16- -0165 -000- -19	Last Revised: 2019-10-18		
1310 -D-E- - - -X- - - - - -A- -	37,714.71	37,714.71	Add since original submission
1410 -D-E- - - -F- - - - - - - -	28,309,542.66	28,309,542.66	Add since original submission
1410 -D-E- - - -X- - - - - - - -	67,500.00	67,500.00	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	388,040.09	388,040.09	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	3,507,913.45	3,507,913.45	Add since original submission
2210 -C-E- - - -X- - - - - - - -	6,772,596.87	6,772,596.87	Add since original submission
2213 -C-E- - - -F- - - - - - - -	1,340,319.11	1,340,319.11	Add since original submission
2213 -C-E- - - -X- - - - - - - -	292,163.11	292,163.11	Add since original submission
2213 -C-E- - - -Z- - - - - - - -	462,930.30	462,930.30	Add since original submission
2220 -C-E- - - -X- - - - - - - -	13,931,361.21	13,931,361.21	Add since original submission
2225 -C-E- - - -F- - - - - - - -	286,632.82	286,632.82	Add since original submission
2650 -C-E- - - -X- - - - - - - -	3,136,575.26	3,136,575.26	Add since original submission
3101 -C-E- - - -G- - - - - - - -	269,891,000.00	269,891,000.00	Add since original submission
3102 -C-E- - - -F- - - - - - - -	554,000.00	554,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	215,131,982.45	215,131,982.45	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	25,767,579.03	25,767,579.03	Add since original submission
5700 -C-E- - - -G- - - - - - - -	215,131,982.45	215,131,982.45	Add since original submission
5750 -C-E- - - -F- - - - - - - -	30,318,372.00	30,318,372.00	Add since original submission
5780 -C-E- - - -F- - - - - - - -	13,489,819.58	13,489,819.58	Add since original submission
6100 -C-E- - - -F- - - - - - - -	60,856.92	60,856.92	Add since original submission
6100 -D-E- - - -F- - - - - - - -	36,563,683.40	36,563,683.40	Add since original submission
6100 -D-E- - - -X- - - - - - - -	185,487,695.71	185,487,695.71	Add since original submission
6400 -D-E- - - -F- - - - - - - -	31,485,514.44	31,485,514.44	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	10,362,198.58	10,362,198.58	Add since original submission
6730 -D-E- - - -F- - - - - - - -	13,489,819.58	13,489,819.58	Add since original submission
6790 -C-E- - - -X- - - - -A- -	37,714.71	37,714.71	Add since original submission
6800 -D-E- - - -X- - - - - - - -	13,931,361.21	13,931,361.21	Add since original submission
6850 -D-E- - - -F- - - - - - - -	286,632.82	286,632.82	Add since original submission
7600 -D-E- - - -X- - - - - - - -	3,136,575.26	3,136,575.26	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Departmental Management			
Acct: Office of Inspector General (012-25-0106)			
TAFS: 16- -0106 -000- -19	Last Revised: 2019-10-18		
1310 -D-E- - - - -F- - - - - - - - - -A- -	5,314.55	5,314.55	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	4,611.50	4,611.50	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	2,366,462.86	2,366,462.86	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	15,912.09	15,912.09	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	765,619.05	765,619.05	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	1,808,540.26	1,808,540.26	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - -	512,094.17	512,094.17	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - -	82,196.82	82,196.82	Add since original submission
2213 -C-E- - - - -Z- - - - - - - - - - - - -	127,885.93	127,885.93	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - - - - -	4,071,237.44	4,071,237.44	Add since original submission
2225 -C-E- - - - -F- - - - - - - - - - - - -	586,701.63	586,701.63	Add since original submission
2650 -C-E- - - - -X- - - - - - - - - - - - -	8,828,649.48	8,828,649.48	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - -	83,487,000.00	83,487,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	75,306,244.40	75,306,244.40	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	35,159.05	35,159.05	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	75,306,244.40	75,306,244.40	Add since original submission
5750 -C-E- - - - -F- - - - - - - - - - - - -	5,969,540.00	5,969,540.00	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - - - -	3,371,489.95	3,371,489.95	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	12,147,432.75	12,147,432.75	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	52,854,882.29	52,854,882.29	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - -	13,281,645.66	13,281,645.66	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - - - - -	3,026,982.75	3,026,982.75	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - - - - -	3,371,489.95	3,371,489.95	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - -A- -	4,611.50	4,611.50	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - - - - -	4,071,237.44	4,071,237.44	Add since original submission
6850 -D-E- - - - -F- - - - - - - - - - - - -	586,701.63	586,701.63	Add since original submission
7600 -D-E- - - - -X- - - - - - - - - - - - -	8,828,649.48	8,828,649.48	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Departmental Management			
Acct: Veterans Employment and Training (012-25-0164)			
TAFS: 16- -0164 -000- -19	Last Revised: 2019-10-18		
1310 -C-E- - - -X- - - - - -A- -	1,420.14	1,420.14	Add since original submission
1410 -D-E- - - -F- - - - - - - -	4,845,668.71	4,845,668.71	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	2,571.61	2,571.61	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	2,659,429.64	2,659,429.64	Add since original submission
2210 -C-E- - - -X- - - - - - - -	919,643.71	919,643.71	Add since original submission
2213 -C-E- - - -F- - - - - - - -	180,699.63	180,699.63	Add since original submission
2213 -C-E- - - -X- - - - - - - -	41,840.62	41,840.62	Add since original submission
2213 -C-E- - - -Z- - - - - - - -	65,471.85	65,471.85	Add since original submission
2220 -C-E- - - -X- - - - - - - -	2,144,684.99	2,144,684.99	Add since original submission
2225 -C-E- - - -F- - - - - - - -	29,436.06	29,436.06	Add since original submission
2650 -C-E- - - -X- - - - - - - -	560,382.64	560,382.64	Add since original submission
3101 -C-E- - - -G- - - - - - - -	50,000,000.00	50,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	20,108,350.38	20,108,350.38	Add since original submission
5700 -C-E- - - -G- - - - - - - -	20,108,350.38	20,108,350.38	Add since original submission
5750 -C-E- - - -F- - - - - - - -	250,041,000.00	250,041,000.00	Add since original submission
5765 -D-E- - - -F- - - - - - - -	3,500,000.00	3,500,000.00	Add since original submission
5780 -C-E- - - -F- - - - - - - -	1,505,624.93	1,505,624.93	Add since original submission
6100 -D-E- - - -F- - - - - - - -	5,214,409.59	5,214,409.59	Add since original submission
6100 -D-E- - - -X- - - - - - - -	177,335,618.44	177,335,618.44	Add since original submission
6400 -D-E- - - -F- - - - - - - -	4,301,166.71	4,301,166.71	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	1,563,388.83	1,563,388.83	Add since original submission
6730 -D-E- - - -F- - - - - - - -	1,505,624.93	1,505,624.93	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	1,420.14	1,420.14	Add since original submission
6800 -D-E- - - -X- - - - - - - -	2,144,684.99	2,144,684.99	Add since original submission
6850 -D-E- - - -F- - - - - - - -	29,436.06	29,436.06	Add since original submission
7600 -D-E- - - -X- - - - - - - -	560,382.64	560,382.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Departmental Management			
Acct: Working Capital Fund (012-25-4601)			
TAFS: 16- -4601 -000- -X			Last Revised: 2019-10-29
1310 -C-B- - - -F- - - - - -A- -	26,792,603.39	26,792,603.39	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	26,792,603.39	26,792,603.39	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	26,792,603.39	26,792,603.39	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	15,570.61	15,570.61	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	26,882,842.75	26,882,842.75	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	45,584.41	45,584.41	Add since original submission
1410 -C-B- - - -F- - - - - - - -	380,085.29	380,085.29	Add since original submission
1410 -C-E- - - -F- - - - - - - -	153,717.95	153,717.95	Add since original submission
1410 -D-B- - - -F- - - - - - - -	289,884.12	289,884.12	Add since original submission
1410 -D-B- - - -X- - - - - - - -	5,746.00	5,746.00	Add since original submission
1410 -D-E- - - -F- - - - - - - -	153,717.95	153,717.95	Add since original submission
1410 -D-E- - - -X- - - - - - - -	111,129.49	111,129.49	Add since original submission
1512 -D-B- - - - - - - - - - - -	59,128.14	59,128.14	Add since original submission
1810 -D-B- - - - - - - - - - - -	16,419,262.68	16,419,262.68	Add since original submission
1810 -D-E- - - - - - - - - - - -	16,419,262.68	16,419,262.68	Add since original submission
1819 -C-B- - - - - - - - - - - -	16,419,262.69	16,419,262.69	Add since original submission
1819 -C-E- - - - - - - - - - - -	16,419,262.69	16,419,262.69	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	1,128,909.85	1,128,909.85	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	4,887,233.27	4,887,233.27	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	3,160,601.47	3,160,601.47	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	13,115,058.04	13,115,058.04	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	1,221,798.04	1,221,798.04	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	207,067.86	207,067.86	Add since original submission
2120 -C-B- - - -X- - - - - - - -	7,160.70	7,160.70	Add since original submission
2120 -C-E- - - -X- - - - - - - -	53.25	53.25	Add since original submission
2140 -C-B- - - -X- - - - - - - -	31.25	31.25	Add since original submission
2140 -C-E- - - -X- - - - - - - -	31.25	31.25	Add since original submission
2210 -C-B- - - -X- - - - - - - -	3,076,622.06	3,076,622.06	Add since original submission
2210 -C-E- - - -X- - - - - - - -	3,469,389.54	3,469,389.54	Add since original submission
2213 -C-B- - - -F- - - - - - - -	653,920.62	653,920.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Departmental Management			
Acct: Working Capital Fund (012-25-4601)			
TAFS: 16- -4601 -000- -X			Last Revised: 2019-10-29
2213 -C-B- - - -X- - -	125,860.34	125,860.34	Add since original submission
2213 -C-B- - - -Z- - -	217,223.58	217,223.58	Add since original submission
2213 -C-E- - - -F- - -	732,956.99	732,956.99	Add since original submission
2213 -C-E- - - -X- - -	143,769.64	143,769.64	Add since original submission
2213 -C-E- - - -Z- - -	250,806.26	250,806.26	Add since original submission
2215 -C-B- - - -F- - -	9,095.19	9,095.19	Add since original submission
2215 -C-E- - - -F- - -	4,375.00	4,375.00	Add since original submission
2220 -C-B- - - -X- - -	7,261,060.49	7,261,060.49	Add since original submission
2220 -C-E- - - -X- - -	7,651,062.46	7,651,062.46	Add since original submission
2225 -C-B- - - -F- - -	219,675.80	219,675.80	Add since original submission
2225 -C-E- - - -F- - -	221,615.43	221,615.43	Add since original submission
2310 -C-B- - - -F- - -	187,180,245.27	187,180,245.27	Add since original submission
2310 -C-E- - - -F- - -	171,391,688.58	171,391,688.58	Add since original submission
2650 -C-B- - - -X- - -	607,188.25	607,188.25	Add since original submission
2650 -C-E- - - -X- - -	2,272,833.65	2,272,833.65	Add since original submission
3100 -C-B- - - - - - -	6,000,000.00	6,000,000.00	Add since original submission
3100 -C-E- - - - - - -	6,000,000.00	6,000,000.00	Add since original submission
3102 -C-E- - - -F- - -	5,700,000.00	5,700,000.00	Add since original submission
3310 -D-B- - - - - - -	13,985,178.37	13,985,178.37	Add since original submission
3310 -D-E- - - - - - -	13,985,178.37	13,985,178.37	Add since original submission
5100 -C-E- - - -F- - -	5,980.22	5,980.22	Add since original submission
5200 -C-E- - - -F- - -	404,342,304.09	404,342,304.09	Add since original submission
5780 -C-E- - - -F- - -	8,505,166.33	8,505,166.33	Add since original submission
6100 -C-E- - - -F- - -	90,239.36	90,239.36	Add since original submission
6100 -D-E- - - -F- - -	76,676,170.55	76,676,170.55	Add since original submission
6100 -D-E- - - -X- - -	326,372,087.33	326,372,087.33	Add since original submission
6330 -D-E- - - -X- - -	1,240.03	1,240.03	Add since original submission
6400 -D-E- - - -F- - -	17,570,990.94	17,570,990.94	Add since original submission
6400 -D-E- - - -Z- - -	5,687,813.95	5,687,813.95	Add since original submission
6730 -D-E- - - -F- - -	8,505,166.33	8,505,166.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Departmental Management			
Acct: Working Capital Fund (012-25-4601)			
TAFS: 16- -4601 -000- -X			Last Revised: 2019-10-29
6790 -C-E- - - -F- - - - - -A- -	90,239.36	90,239.36	Add since original submission
6790 -C-E- - - -X- - - - -A- -	30,013.80	30,013.80	Add since original submission
6800 -D-E- - - -X- - - - - - -	390,001.97	390,001.97	Add since original submission
6850 -D-E- - - -F- - - - - - -	1,939.63	1,939.63	Add since original submission
7210 -D-E- - - -X- - - -X- -E-	59,128.14	59,128.14	Add since original submission
7600 -D-E- - - -X- - - - - - -	1,665,645.40	1,665,645.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Administration of Foreign Affairs			
Acct: Diplomatic Programs (014-05-0113)			
TAFS: 19- -0113 -000- -X	Last Revised: 2019-11-06		
1310 -D-B- - - - -F- - - - - -A- -	3,528,105.97	3,528,105.97	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	6,598,423.28	6,598,423.28	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	2,854,841.09	2,854,841.09	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	5,787,236.85	5,787,236.85	Add since original submission
1319 -C-B- - - - -X- - - - - -A- -	4,728,350.60	4,728,350.60	Add since original submission
1319 -C-E- - - - -X- - - - - -A- -	4,582,614.90	4,582,614.90	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	125,780,381.91	125,780,381.91	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	24,460,095.51	24,460,095.51	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	125,822,860.12	125,822,860.12	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	16,403,735.50	16,403,735.50	Add since original submission
1711 -D-B- - - - - - - - - - - - -	100,000.00	100,000.00	Add since original submission
1711 -D-E- - - - - - - - - - - - -	100,000.00	100,000.00	Add since original submission
1712 -D-E- - - - - - - - - - - - -	35,579,542.00	35,579,542.00	Add since original submission
1719 -C-E- - - - - - - - - - - - -	581,195.29	581,195.29	Add since original submission
1720 -D-B- - - - - - - - - - - - -	400,084,758.01	400,084,758.01	Add since original submission
1720 -D-E- - - - - - - - - - - - -	414,909,256.10	414,909,256.10	Add since original submission
1730 -D-B- - - - - - - - - - - - -	87,495,512.74	87,495,512.74	Add since original submission
1730 -D-E- - - - - - - - - - - - -	169,180,650.74	169,180,650.74	Add since original submission
1739 -C-B- - - - - - - - - - - - -	60,450,241.19	60,450,241.19	Add since original submission
1739 -C-E- - - - - - - - - - - - -	68,759,934.90	68,759,934.90	Add since original submission
1750 -D-B- - - - - - - - - - - - -	1,056,296,442.81	1,056,296,442.81	Add since original submission
1750 -D-E- - - - - - - - - - - - -	1,083,169,239.87	1,083,169,239.87	Add since original submission
1759 -C-B- - - - - - - - - - - - -	606,239,137.68	606,239,137.68	Add since original submission
1759 -C-E- - - - - - - - - - - - -	667,664,992.10	667,664,992.10	Add since original submission
1830 -D-B- - - - - - - - - - - - -	122,508,637.60	122,508,637.60	Add since original submission
1830 -D-E- - - - - - - - - - - - -	155,772,599.25	155,772,599.25	Add since original submission
1832 -D-B- - - - - - - - - - - - -	174,554,186.04	174,554,186.04	Add since original submission
1832 -D-E- - - - - - - - - - - - -	207,929,197.63	207,929,197.63	Add since original submission
1839 -C-B- - - - - - - - - - - - -	100,338,524.06	100,338,524.06	Add since original submission
1839 -C-E- - - - - - - - - - - - -	122,233,707.53	122,233,707.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Administration of Foreign Affairs			
Acct: Diplomatic Programs (014-05-0113)			
TAFS: 19- -0113 -000- -X			Last Revised: 2019-11-06
2110 -C-B- - - - -F- - - - - -A- -	68,346,677.00	68,346,677.00	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	503,264,386.24	503,264,386.24	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	20,000,000.00	20,000,000.00	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	476,465,319.84	476,465,319.84	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	6,783.27	6,783.27	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	3,722.07	3,722.07	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	26,030,380.28	26,030,380.28	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	22,230,905.52	22,230,905.52	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	4,062,295.04	4,062,295.04	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	4,196,951.21	4,196,951.21	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	4,197,005.12	4,197,005.12	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	2,850,747.17	2,850,747.17	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	61,457,623.24	61,457,623.24	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	54,132,397.82	54,132,397.82	Add since original submission
2225 -C-B- - - - -F- - - - - - - -	18,965,284.34	18,965,284.34	Add since original submission
2225 -C-E- - - - -F- - - - - - - -	12,197,173.16	12,197,173.16	Add since original submission
2290 -C-B- - - - -F- - - - - - - -	446,544.26	446,544.26	Add since original submission
2290 -C-B- - - - -X- - - - - - - -	9,482,026.96	9,482,026.96	Add since original submission
2290 -C-E- - - - -F- - - - - - - -	71,263.80	71,263.80	Add since original submission
2290 -C-E- - - - -X- - - - - - - -	3,750,633.04	3,750,633.04	Add since original submission
2290 -D-B- - - - -F- - - - - - - -	235,207.37	235,207.37	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	8,490,736.33	8,490,736.33	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	22,354,582.67	22,354,582.67	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	5,435,648.10	5,435,648.10	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	21,275,661.24	21,275,661.24	Add since original submission
2610 -C-B- - - - -X- - - - - - - -	89,824,710.00	89,824,710.00	Add since original submission
2610 -C-E- - - - -X- - - - - - - -	55,035,216.00	55,035,216.00	Add since original submission
2650 -C-B- - - - -X- - - - - - - -	81,615,868.88	81,615,868.88	Add since original submission
2650 -C-E- - - - -X- - - - - - - -	79,682,375.75	79,682,375.75	Add since original submission
2920 -C-B- - - - -X- - - - - - - -	8,300,000.00	8,300,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Administration of Foreign Affairs			
Acct: Diplomatic Programs (014-05-0113)			
TAFS: 19- -0113 -000- -X	Last Revised: 2019-11-06		
2920 -C-E- - - - -X- - - - -	24,610,000.00	24,610,000.00	Add since original submission
3100 -C-B- - - - - - - - - -	1,832,748,988.18	1,832,748,988.18	Add since original submission
3100 -C-E- - - - - - - - - -	1,832,748,988.18	1,832,748,988.18	Add since original submission
3101 -C-E- - - - -G- - - - -	2,626,122,000.00	2,626,122,000.00	Add since original submission
3102 -C-E- - - - -F- - - - -	1,469,777,000.00	1,469,777,000.00	Add since original submission
3106 -D-E- - - - -G- - - - -	301,200,000.00	301,200,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	3,985,352,867.47	3,985,352,867.47	Add since original submission
3310 -C-B- - - - - - - - - -	5,399,773,311.17	5,399,773,311.17	Add since original submission
3310 -C-E- - - - - - - - - -	5,399,773,311.17	5,399,773,311.17	Add since original submission
5200 -C-E- - - - -F- - - - -	204,873,866.13	204,873,866.13	Add since original submission
5200 -C-E- - - - -X- - - - -	344,074,012.41	344,074,012.41	Add since original submission
5209 -D-E- - - - -F- - - - -	357,394.63	357,394.63	Add since original submission
5209 -D-E- - - - -X- - - - -	867,295.00	867,295.00	Add since original submission
5700 -C-E- - - - -G- - - - -	3,985,352,867.47	3,985,352,867.47	Add since original submission
5720 -C-E- - - - -F- - - - -	7,986,724.05	7,986,724.05	Add since original submission
5730 -D-E- - - - -F- - - - -	49,638,229.88	49,638,229.88	Add since original submission
5755 -C-E- - - - -F- - - - -	13,179,480.00	13,179,480.00	Add since original submission
5765 -D-E- - - - -F- - - - -	1,753,523,769.00	1,753,523,769.00	Add since original submission
5780 -C-E- - - - -F- - - - -	38,703,347.61	38,703,347.61	Add since original submission
5900 -C-E- - - - -F- - - - -	229,963.62	229,963.62	Add since original submission
5900 -D-E- - - - -X- - - - -	69,328.10	69,328.10	Add since original submission
6100 -C-E- - - - -F- - - - -	17,070,459.20	17,070,459.20	Add since original submission
6100 -D-E- - - - -F- - - - -	1,652,560,615.37	1,652,560,615.37	Add since original submission
6100 -D-E- - - - -X- - - - -	3,426,527,960.30	3,426,527,960.30	Add since original submission
6330 -D-E- - - - -X- - - - -	165,277.19	165,277.19	Add since original submission
6400 -D-E- - - - -F- - - - -	100,539,267.79	100,539,267.79	Add since original submission
6400 -D-E- - - - -X- - - - -	4,915,623.19	4,915,623.19	Add since original submission
6400 -D-E- - - - -Z- - - - -	32,831,295.29	32,831,295.29	Add since original submission
6610 -C-E- - - - -X- - - - -	330,774,186.15	330,774,186.15	Add since original submission
6710 -D-E- - - - -X- - - - -	147,446,402.20	147,446,402.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Administration of Foreign Affairs			
Acct: Diplomatic Programs (014-05-0113)			
TAFS: 19- -0113 -000- -X			Last Revised: 2019-11-06
6720 -D-E- - - -X- - -	22,974.96	22,974.96	Add since original submission
6730 -D-E- - - -F- - -	38,703,347.61	38,703,347.61	Add since original submission
6790 -D-E- - - -X- - -	642,475.77	642,475.77	Add since original submission
6800 -C-E- - - -X- - -	31,536,113.34	31,536,113.34	Add since original submission
6850 -C-E- - - -F- - -	6,908,184.27	6,908,184.27	Add since original submission
7110 -C-E- - - -X- - -	921,839.48	921,839.48	Add since original submission
7210 -D-E- - - -X- - -	7,938,251.62	7,938,251.62	Add since original submission
7600 -C-E- - - -X- - -	1,933,493.13	1,933,493.13	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Administration of Foreign Affairs			
Acct: Working Capital Fund (014-05-4519)			
TAFS: 19- -4519 -000- -X			Last Revised: 2019-10-18
1310 -D-B- - - -F- - - - - -A- -	1,531,012.13	1,531,012.13	Add since original submission
1310 -D-B- - - -X- - - - -A- -	5,114,586.12	5,114,586.12	Add since original submission
1310 -D-E- - - -F- - - - -A- -	75,223.55	75,223.55	Add since original submission
1310 -D-E- - - -X- - - - -A- -	4,273,893.88	4,273,893.88	Add since original submission
1319 -C-B- - - -X- - - - -A- -	225,387.16	225,387.16	Add since original submission
1319 -C-E- - - -X- - - - -A- -	345,796.77	345,796.77	Add since original submission
1399 -D-E- - - -X- - - - - - - -	0.71	0.71	Add since original submission
1410 -D-B- - - -F- - - - - - - -	19,395,444.60	19,395,444.60	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,256,234.99	1,256,234.99	Add since original submission
1410 -D-E- - - -F- - - - - - - -	35,412,613.47	35,412,613.47	Add since original submission
1410 -D-E- - - -X- - - - - - - -	1,538,400.49	1,538,400.49	Add since original submission
1511 -D-B- - - - - - - - - - - - -	163,165.41	163,165.41	Add since original submission
1511 -D-E- - - - - - - - - - - - -	164,860.55	164,860.55	Add since original submission
1522 -D-B- - - - - - - - - - - - -	14,101,207.93	14,101,207.93	Add since original submission
1522 -D-E- - - - - - - - - - - - -	11,556,213.70	11,556,213.70	Add since original submission
1525 -D-B- - - - - - - - - - - - -	554,648.75	554,648.75	Add since original submission
1525 -D-E- - - - - - - - - - - - -	487,196.59	487,196.59	Add since original submission
1527 -D-B- - - - - - - - - - - - -	2,483,197.44	2,483,197.44	Add since original submission
1527 -D-E- - - - - - - - - - - - -	2,424,869.35	2,424,869.35	Add since original submission
1711 -D-B- - - - - - - - - - - - -	400,000.00	400,000.00	Add since original submission
1711 -D-E- - - - - - - - - - - - -	400,000.00	400,000.00	Add since original submission
1720 -D-B- - - - - - - - - - - - -	7,893.54	7,893.54	Add since original submission
1730 -D-B- - - - - - - - - - - - -	3,368,150.79	3,368,150.79	Add since original submission
1730 -D-E- - - - - - - - - - - - -	3,368,150.79	3,368,150.79	Add since original submission
1739 -C-B- - - - - - - - - - - - -	201,570.55	201,570.55	Add since original submission
1739 -C-E- - - - - - - - - - - - -	313,768.67	313,768.67	Add since original submission
1750 -D-B- - - - - - - - - - - - -	42,202,303.92	42,202,303.92	Add since original submission
1750 -D-E- - - - - - - - - - - - -	65,366,324.79	65,366,324.79	Add since original submission
1759 -C-B- - - - - - - - - - - - -	25,322,923.23	25,322,923.23	Add since original submission
1759 -C-E- - - - - - - - - - - - -	34,608,545.19	34,608,545.19	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Administration of Foreign Affairs			
Acct: Working Capital Fund (014-05-4519)			
TAFS: 19- -4519 -000- -X			Last Revised: 2019-10-18
1830 -D-B- - - - - - - - - - - -	14,188,099.92	14,188,099.92	Add since original submission
1830 -D-E- - - - - - - - - - - -	15,780,669.34	15,780,669.34	Add since original submission
1832 -D-B- - - - - - - - - - - -	12,895,113.06	12,895,113.06	Add since original submission
1832 -D-E- - - - - - - - - - - -	13,052,433.87	13,052,433.87	Add since original submission
1839 -C-B- - - - - - - - - - - -	6,201,793.63	6,201,793.63	Add since original submission
1839 -C-E- - - - - - - - - - - -	9,080,874.08	9,080,874.08	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	44,476,391.00	44,476,391.00	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	33,619,166.13	33,619,166.13	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	65,118,692.12	65,118,692.12	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	2,310,305.45	2,310,305.45	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	2,575,524.45	2,575,524.45	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	441,128.52	441,128.52	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	252,327.99	252,327.99	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	501,258.02	501,258.02	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	324,294.76	324,294.76	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	5,404,340.20	5,404,340.20	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	5,820,716.74	5,820,716.74	Add since original submission
2650 -C-B- - - - -X- - - - - - - -	930,809.00	930,809.00	Add since original submission
2650 -C-E- - - - -X- - - - - - - -	909,578.00	909,578.00	Add since original submission
3310 -C-B- - - - - - - - - - - -	878,006,381.16	878,006,381.16	Add since original submission
3310 -C-E- - - - - - - - - - - -	878,006,381.16	878,006,381.16	Add since original submission
4152 -C-E- - - - -D- -DISC - - - -X- - - - -Q	0.00	-2,118,966.61	Delete since original submission
4152 -C-E- - - - -R- -DISC - - - -X- - - - -Q	2,118,966.61	2,118,966.61	Add since original submission
5100 -C-E- - - - -F- - - - - -X- - - -	595,332,809.23	595,332,809.23	Add since original submission
5100 -C-E- - - - -X- - - - - -X- - - -	53,985.66	53,985.66	Add since original submission
5200 -C-E- - - - -F- - - - - -X-A- - -	668,176,192.05	668,176,192.05	Add since original submission
5200 -C-E- - - - -X- - - - - -X-A- - -	12,620,808.80	12,620,808.80	Add since original submission
5200 -D-E- - - - -F- - - - - -X-A- - -	177,945.55	177,945.55	Add since original submission
5720 -C-E- - - - -F- - - - - - - - -	7,288,059.40	7,288,059.40	Add since original submission
5730 -D-E- - - - -F- - - - - - - - -	3,485,394.87	3,485,394.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Administration of Foreign Affairs			
Acct: Working Capital Fund (014-05-4519)			
TAFS: 19- -4519 -000- -X			Last Revised: 2019-10-18
5766 -D-E- - - - -F- - -	2,118,966.61	2,118,966.61	Add since original submission
5780 -C-E- - - - -F- - -	5,271,782.70	5,271,782.70	Add since original submission
5900 -C-E- - - - -F- - -	6,211,515.00	6,211,515.00	Add since original submission
5900 -D-E- - - - -X- - -	1,316.64	1,316.64	Add since original submission
6100 -D-E- - - - -F- - -	359,154,360.54	359,154,360.54	Add since original submission
6100 -D-E- - - - -X- - -	922,342,473.73	922,342,473.73	Add since original submission
6330 -D-E- - - - -X- - -	63,558.23	63,558.23	Add since original submission
6400 -D-E- - - - -F- - -	12,181,130.13	12,181,130.13	Add since original submission
6400 -D-E- - - - -X- - -	808,079.80	808,079.80	Add since original submission
6400 -D-E- - - - -Z- - -	4,397,093.97	4,397,093.97	Add since original submission
6610 -C-E- - - - -X- - -	10,155,246.91	10,155,246.91	Add since original submission
6710 -D-E- - - - -X- - -	3,918,867.29	3,918,867.29	Add since original submission
6720 -D-E- - - - -X- - -	370,338.14	370,338.14	Add since original submission
6730 -D-E- - - - -F- - -	5,271,782.70	5,271,782.70	Add since original submission
6790 -C-E- - - - -X- - -	682.83	682.83	Add since original submission
6800 -D-E- - - - -X- - -	416,376.54	416,376.54	Add since original submission
7110 -C-E- - - - -X- - -	6,534.02	6,534.02	Add since original submission
7210 -D-E- - - - -X- - -	70,142.86	70,142.86	Add since original submission
7600 -C-E- - - - -X- - -	21,231.00	21,231.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Administration of Foreign Affairs			
Acct: Working Capital Fund (014-05-4519)			
TAFS: 19- -4519 -001- -X			Last Revised: 2019-11-06
1310 -D-B- - - -F- - - - - -A- -	398,270,229.00	398,270,229.00	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	19,095,814.13	19,095,814.13	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	151,867,885.98	151,867,885.98	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	16,665,870.54	16,665,870.54	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	2,968,857.03	2,968,857.03	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	2,639,309.41	2,639,309.41	Add since original submission
1410 -D-B- - - -F- - - - - - - -	284,668.51	284,668.51	Add since original submission
1410 -D-B- - - -X- - - - - - - -	38,929,510.96	38,929,510.96	Add since original submission
1410 -D-E- - - -F- - - - - - - -	294,636.60	294,636.60	Add since original submission
1410 -D-E- - - -X- - - - - - - -	51,728,974.60	51,728,974.60	Add since original submission
1720 -D-B- - - - - - - - - - - -	6,645.02	6,645.02	Add since original submission
1720 -D-E- - - - - - - - - - - -	7,214.49	7,214.49	Add since original submission
1730 -D-B- - - - - - - - - - - -	3,578,931.93	3,578,931.93	Add since original submission
1730 -D-E- - - - - - - - - - - -	3,578,931.93	3,578,931.93	Add since original submission
1739 -C-B- - - - - - - - - - - -	2,237,277.55	2,237,277.55	Add since original submission
1739 -C-E- - - - - - - - - - - -	2,531,882.50	2,531,882.50	Add since original submission
1750 -D-B- - - - - - - - - - - -	402,477,280.90	402,477,280.90	Add since original submission
1750 -D-E- - - - - - - - - - - -	416,121,958.75	416,121,958.75	Add since original submission
1759 -C-B- - - - - - - - - - - -	245,507,901.91	245,507,901.91	Add since original submission
1759 -C-E- - - - - - - - - - - -	257,731,157.72	257,731,157.72	Add since original submission
1829 -C-B- - - - - - - - - - - -	0.01	0.01	Add since original submission
1829 -C-E- - - - - - - - - - - -	0.01	0.01	Add since original submission
1830 -D-B- - - - - - - - - - - -	14,136,586.39	14,136,586.39	Add since original submission
1830 -D-E- - - - - - - - - - - -	14,136,586.39	14,136,586.39	Add since original submission
1832 -D-B- - - - - - - - - - - -	6,806.26	6,806.26	Add since original submission
1832 -D-E- - - - - - - - - - - -	6,806.26	6,806.26	Add since original submission
1839 -C-B- - - - - - - - - - - -	12,531,857.44	12,531,857.44	Add since original submission
1839 -C-E- - - - - - - - - - - -	13,022,699.28	13,022,699.28	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	272,896,566.53	272,896,566.53	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	245,155,730.75	245,155,730.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Administration of Foreign Affairs			
Acct: Working Capital Fund (014-05-4519)			
TAFS: 19- -4519 -001- -X	Last Revised: 2019-11-06		
2120 -C-B- - - -X- - -	84,297.25	84,297.25	Add since original submission
2120 -C-E- - - -X- - -	97,366.04	97,366.04	Add since original submission
2210 -C-B- - - -X- - -	36,118,571.88	36,118,571.88	Add since original submission
2210 -C-E- - - -X- - -	42,077,909.15	42,077,909.15	Add since original submission
2213 -C-B- - - -F- - -	2,741,607.94	2,741,607.94	Add since original submission
2213 -C-B- - - -X- - -	6,924,448.42	6,924,448.42	Add since original submission
2213 -C-E- - - -F- - -	3,214,234.08	3,214,234.08	Add since original submission
2213 -C-E- - - -X- - -	7,841,163.66	7,841,163.66	Add since original submission
2220 -C-B- - - -X- - -	73,101,642.20	73,101,642.20	Add since original submission
2220 -C-E- - - -X- - -	78,629,376.12	78,629,376.12	Add since original submission
2290 -C-B- - - -X- - -	38,530,723.32	38,530,723.32	Add since original submission
2290 -C-E- - - -X- - -	39,345,405.70	39,345,405.70	Add since original submission
2650 -C-B- - - -X- - -	5,584,854.00	5,584,854.00	Add since original submission
2650 -C-E- - - -X- - -	5,457,468.00	5,457,468.00	Add since original submission
3310 -C-B- - - - - - -	1,931,264,773.36	1,931,264,773.36	Add since original submission
3310 -C-E- - - - - - -	1,931,264,773.36	1,931,264,773.36	Add since original submission
5200 -C-E- - - -F- - -	3,562,421,049.21	3,562,421,049.21	Add since original submission
5200 -C-E- - - -X- - -	2,619,085.69	2,619,085.69	Add since original submission
5200 -D-E- - - -F- - -	99,100.00	99,100.00	Add since original submission
5209 -D-E- - - -F- - -	3,969,478.00	3,969,478.00	Add since original submission
5720 -C-E- - - -F- - -	2,599,108.03	2,599,108.03	Add since original submission
5730 -D-E- - - -F- - -	1,206,340.56	1,206,340.56	Add since original submission
5780 -C-E- - - -F- - -	22,007,935.56	22,007,935.56	Add since original submission
5900 -C-E- - - -X- - -	10,744,680.92	10,744,680.92	Add since original submission
6100 -C-E- - - -F- - -	25,051.31	25,051.31	Add since original submission
6100 -D-E- - - -F- - -	153,079,707.01	153,079,707.01	Add since original submission
6100 -D-E- - - -X- - -	3,258,129,143.19	3,258,129,143.19	Add since original submission
6330 -D-E- - - -X- - -	56,780.79	56,780.79	Add since original submission
6400 -D-E- - - -F- - -	92,759,134.29	92,759,134.29	Add since original submission
6400 -D-E- - - -X- - -	39,337,975.30	39,337,975.30	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Administration of Foreign Affairs			
Acct: Working Capital Fund (014-05-4519)			
TAFS: 19- -4519 -001- -X			Last Revised: 2019-11-06
6400 -D-E- - - -Z- - -	19,254,413.90	19,254,413.90	Add since original submission
6610 -C-E- - - -X- - -	49,752,973.85	49,752,973.85	Add since original submission
6710 -D-E- - - -X- - -	45,659,441.40	45,659,441.40	Add since original submission
6720 -D-E- - - -X- - -	42,955.13	42,955.13	Add since original submission
6730 -D-E- - - -F- - -	22,007,935.56	22,007,935.56	Add since original submission
6790 -D-E- - - -X- - -	2,057,440.84	2,057,440.84	Add since original submission
6800 -D-E- - - -X- - -	6,342,416.30	6,342,416.30	Add since original submission
7110 -C-E- - - -X- - -	3,715,524.97	3,715,524.97	Add since original submission
7210 -D-E- - - -X- - -	2,920,664.75	2,920,664.75	Add since original submission
7600 -C-E- - - -X- - -	127,386.00	127,386.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: International Commissions			
Acct: Salaries and Expenses, IBWC (014-15-1069)			
TAFS: 19- -1069 -000- -15	Last Revised: 2019-10-21		
1310 -D-B- - - -X- - - - - -A- -	260,826.35	260,826.35	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	160,826.35	160,826.35	Add since original submission
1750 -D-B- - - - - - - - - - - -	1,861,541.09	1,861,541.09	Add since original submission
1750 -D-E- - - - - - - - - - - -	1,861,541.09	1,861,541.09	Add since original submission
1759 -C-B- - - - - - - - - - - -	705,597.38	705,597.38	Add since original submission
1759 -C-E- - - - - - - - - - - -	983,707.35	983,707.35	Add since original submission
2225 -C-B- - - -F- - - - - - - -	1,785,881.04	1,785,881.04	Add since original submission
2290 -C-B- - - -X- - - - - - - -	1,310,232.81	1,310,232.81	Add since original submission
2290 -C-E- - - -X- - - - - - - -	1,310,232.81	1,310,232.81	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,773,229.36	1,773,229.36	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,773,229.36	1,773,229.36	Add since original submission
3107 -C-E- - - -G- - - - - - - -	685,847.97	685,847.97	Add since original submission
3310 -D-B- - - - - - - - - - - -	1,838,075.77	1,838,075.77	Add since original submission
3310 -D-E- - - - - - - - - - - -	1,838,075.77	1,838,075.77	Add since original submission
4251 -D-B- - - -E-R- -DISC - - -X- - - - -Q	260,826.35	260,826.35	Add since original submission
4251 -D-B- - - -F-R- -DISC - - -X- - - - -Q	0.00	-260,826.35	Delete since original submission
4251 -D-E- - - -E-R- -DISC - - -X- - - - -Q	160,826.35	160,826.35	Add since original submission
4251 -D-E- - - -F-R- -DISC - - -X- - - - -Q	0.00	-160,826.35	Delete since original submission
5200 -D-E- - - -X- - - - - -X-A- -	100,000.00	100,000.00	Add since original submission
5700 -D-E- - - -G- - - - - - - -	685,847.97	685,847.97	Add since original submission
6100 -C-E- - - -X- - - - - - - -	685,847.97	685,847.97	Add since original submission
6710 -D-E- - - -X- - - - - - - -	278,109.97	278,109.97	Add since original submission
6850 -C-E- - - -F- - - - - - - -	1,785,881.04	1,785,881.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: International Commissions			
Acct: Salaries and Expenses, IBWC (014-15-1069)			
TAFS: 19- -1069 -000- -16	Last Revised: 2019-10-21		
1310 -D-B- - - -X- - - - -A- -	1,872,346.35	1,872,346.35	Add since original submission
1310 -D-E- - - -X- - - - -A- -	1,872,346.35	1,872,346.35	Add since original submission
1720 -D-B- - - - - - - - - - -	224.47	224.47	Add since original submission
1740 -D-B- - - - - - - - - - -	893,219.00	893,219.00	Add since original submission
1740 -D-E- - - - - - - - - - -	893,219.00	893,219.00	Add since original submission
1749 -C-B- - - - - - - - - - -	22,576.78	22,576.78	Add since original submission
1749 -C-E- - - - - - - - - - -	52,335.79	52,335.79	Add since original submission
1750 -D-B- - - - - - - - - - -	1,905,555.89	1,905,555.89	Add since original submission
1750 -D-E- - - - - - - - - - -	1,905,555.89	1,905,555.89	Add since original submission
1759 -C-B- - - - - - - - - - -	481,280.93	481,280.93	Add since original submission
1759 -C-E- - - - - - - - - - -	787,249.04	787,249.04	Add since original submission
1830 -D-B- - - - - - - - - - -	1,023,478.85	1,023,478.85	Add since original submission
1830 -D-E- - - - - - - - - - -	1,023,703.32	1,023,703.32	Add since original submission
1839 -C-B- - - - - - - - - - -	221,753.74	221,753.74	Add since original submission
1839 -C-E- - - - - - - - - - -	426,543.03	426,543.03	Add since original submission
2225 -C-B- - - - -F- - - - - -	482,180.39	482,180.39	Add since original submission
2290 -C-B- - - - -X- - - - - -	32,205.36	32,205.36	Add since original submission
2290 -C-E- - - - -F- - - - - -	32,205.36	32,205.36	Add since original submission
3100 -C-B- - - - - - - - - - -	989,477.02	989,477.02	Add since original submission
3100 -C-E- - - - - - - - - - -	989,477.02	989,477.02	Add since original submission
3107 -D-E- - - - -G- - - - - -	24,151.96	24,151.96	Add since original submission
3310 -C-B- - - - - - - - - - -	4,787,733.67	4,787,733.67	Add since original submission
3310 -C-E- - - - - - - - - - -	4,787,733.67	4,787,733.67	Add since original submission
4251 -D-B- - - - -E-R- -DISC - - - -X- - - - -Q	1,872,346.35	1,872,346.35	Add since original submission
4251 -D-B- - - - -F-R- -DISC - - - -X- - - - -Q	0.00	-1,872,346.35	Delete since original submission
4251 -D-E- - - - -E-R- -DISC - - - -X- - - - -Q	1,872,346.35	1,872,346.35	Add since original submission
4251 -D-E- - - - -F-R- -DISC - - - -X- - - - -Q	0.00	-1,872,346.35	Delete since original submission
5700 -C-E- - - - -G- - - - - -	24,151.96	24,151.96	Add since original submission
6100 -D-E- - - - -X- - - - - -	24,151.96	24,151.96	Add since original submission
6710 -D-E- - - - -X- - - - - -	540,516.41	540,516.41	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: International Commissions			
Acct: Salaries and Expenses, IBWC (014-15-1069)			
TAFS: 19- -1069 -000- -16			Last Revised: 2019-10-21
6850 -C-E- - - - -F- - - - -	482,180.39	482,180.39	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: International Commissions			
Acct: Salaries and Expenses, IBWC (014-15-1069)			
TAFS: 19- -1069 -000- -17	Last Revised: 2019-10-21		
1310 -D-B- - - -X- - - - - -A- -	1,622,597.27	1,622,597.27	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	1,622,597.27	1,622,597.27	Add since original submission
1720 -D-B- - - - - - - - - - - -	327,359.17	327,359.17	Add since original submission
1740 -D-B- - - - - - - - - - - -	204,024.00	204,024.00	Add since original submission
1740 -D-E- - - - - - - - - - - -	931,382.93	931,382.93	Add since original submission
1749 -C-B- - - - - - - - - - - -	5,765.52	5,765.52	Add since original submission
1749 -C-E- - - - - - - - - - - -	13,699.86	13,699.86	Add since original submission
1750 -D-B- - - - - - - - - - - -	5,262,617.65	5,262,617.65	Add since original submission
1750 -D-E- - - - - - - - - - - -	5,262,617.65	5,262,617.65	Add since original submission
1759 -C-B- - - - - - - - - - - -	369,635.03	369,635.03	Add since original submission
1759 -C-E- - - - - - - - - - - -	1,153,128.74	1,153,128.74	Add since original submission
2225 -D-B- - - -F- - - - - - - -	432,582.27	432,582.27	Add since original submission
2290 -C-B- - - -F- - - - - - - -	103,797.69	103,797.69	Add since original submission
2290 -C-E- - - -F- - - - - - - -	103,797.69	103,797.69	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,125,300.18	1,125,300.18	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,125,300.18	1,125,300.18	Add since original submission
3107 -D-E- - - -G- - - - - - - -	556,387.97	556,387.97	Add since original submission
3310 -C-B- - - - - - - - - - - -	7,582,596.21	7,582,596.21	Add since original submission
3310 -C-E- - - - - - - - - - - -	7,582,596.21	7,582,596.21	Add since original submission
4251 -D-B- - - -E-R- -DISC - - -X- - - - -Q	1,622,597.27	1,622,597.27	Add since original submission
4251 -D-B- - - -F-R- -DISC - - -X- - - - -Q	0.00	-1,622,597.27	Delete since original submission
4251 -D-E- - - -E-R- -DISC - - -X- - - - -Q	1,622,597.27	1,622,597.27	Add since original submission
4251 -D-E- - - -F-R- -DISC - - -X- - - - -Q	0.00	-1,622,597.27	Delete since original submission
5200 -C-E- - - -X- - - - -X-A- -	319,490.82	319,490.82	Add since original submission
5700 -C-E- - - -G- - - - - - - -	556,387.97	556,387.97	Add since original submission
6100 -D-E- - - -X- - - - - - - -	956,506.21	956,506.21	Add since original submission
6330 -D-E- - - -X- - - - -A- -	39.79	39.79	Add since original submission
6610 -C-E- - - -X- - - - - - - -	399,999.76	399,999.76	Add since original submission
6710 -D-E- - - -X- - - - - - - -	791,428.05	791,428.05	Add since original submission
6850 -D-E- - - -F- - - - - - - -	432,582.27	432,582.27	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: International Commissions			
Acct: Salaries and Expenses, IBWC (014-15-1069)			
TAFS: 19- -1069 -000- -17			
Last Revised: 2019-10-21			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: International Commissions			
Acct: Salaries and Expenses, IBWC (014-15-1069)			
TAFS: 19- -1069 -000- -18	Last Revised: 2019-10-21		
1310 -D-B- - - -X- - - - - -A- -	4,629,840.18	4,629,840.18	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	1,918,470.59	1,918,470.59	Add since original submission
1410 -D-B- - - -X- - - - - - - -	3,458.37	3,458.37	Add since original submission
1750 -D-E- - - - - - - - - - - -	1,193,120.82	1,193,120.82	Add since original submission
1759 -C-E- - - - - - - - - - - -	145,445.36	145,445.36	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	353,686.71	353,686.71	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	73,929.01	73,929.01	Add since original submission
2190 -C-B- - - -X- - - - - - - -	4,826,970.75	4,826,970.75	Add since original submission
2210 -C-B- - - -X- - - - - - - -	669,448.67	669,448.67	Add since original submission
2213 -C-B- - - -X- - - - - - - -	230,061.93	230,061.93	Add since original submission
2225 -C-E- - - -F- - - - - - - -	504,100.18	504,100.18	Add since original submission
2225 -D-B- - - -F- - - - - - - -	684,110.58	684,110.58	Add since original submission
2290 -D-B- - - -F- - - - - - - -	41,713.78	41,713.78	Add since original submission
2290 -D-E- - - -F- - - - - - - -	41,713.78	41,713.78	Add since original submission
2310 -C-B- - - -X- - - - - - - -	303,462.09	303,462.09	Add since original submission
2310 -C-E- - - -X- - - - - - - -	36,139.04	36,139.04	Add since original submission
2650 -C-B- - - -X- - - - - - - -	4,949,368.12	4,949,368.12	Add since original submission
3100 -C-B- - - - - - - - - - - -	8,218,135.69	8,218,135.69	Add since original submission
3100 -C-E- - - - - - - - - - - -	8,218,135.69	8,218,135.69	Add since original submission
3107 -D-E- - - -G- - - - - - - -	6,919,696.10	6,919,696.10	Add since original submission
3310 -C-B- - - - - - - - - - - -	92,811.83	92,811.83	Add since original submission
3310 -C-E- - - - - - - - - - - -	92,811.83	92,811.83	Add since original submission
4251 -D-B- - - -E-R- -DISC - - -X- - - - -Q	4,633,298.55	4,633,298.55	Add since original submission
4251 -D-B- - - -F-R- -DISC - - -X- - - - -Q	0.00	-4,633,298.55	Delete since original submission
4251 -D-E- - - -E-R- -DISC - - -X- - - - -Q	1,918,470.59	1,918,470.59	Add since original submission
4251 -D-E- - - -F-R- -DISC - - -X- - - - -Q	0.00	-1,918,470.59	Delete since original submission
5200 -D-E- - - -X- - - - -X-A- -	1,949,560.20	1,949,560.20	Add since original submission
5700 -C-E- - - -G- - - - - - - -	6,919,696.10	6,919,696.10	Add since original submission
6100 -D-E- - - -X- - - - - - - -	6,935,856.36	6,935,856.36	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	1,613.98	1,613.98	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: International Commissions			
Acct: Salaries and Expenses, IBWC (014-15-1069)			
TAFS: 19- -1069 -000- -18			Last Revised: 2019-10-21
6610 -C-E- - - -X- - - - -	743,694.64	743,694.64	Add since original submission
6710 -D-E- - - -X- - - - -	145,445.36	145,445.36	Add since original submission
6850 -D-E- - - -F- - - - -	1,188,210.76	1,188,210.76	Add since original submission
7600 -C-E- - - -X- - - - -	4,949,368.12	4,949,368.12	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: International Commissions			
Acct: Salaries and Expenses, IBWC (014-15-1069)			
TAFS: 19- -1069 -000- -19	Last Revised: 2019-10-21		
1310 -D-E- - - -X- - - - -	4,507,750.73	4,507,750.73	Add since original submission
1750 -D-E- - - - - - - - -	243,158.01	243,158.01	Add since original submission
1759 -C-E- - - - - - - - -	647.14	647.14	Add since original submission
1830 -D-E- - - - - - - - -	610,842.76	610,842.76	Add since original submission
1839 -C-E- - - - - - - - -	529,396.92	529,396.92	Add since original submission
2110 -C-E- - - -X- - - - -A- -	655,958.13	655,958.13	Add since original submission
2190 -C-E- - - -X- - - - - - -	1,887,493.34	1,887,493.34	Add since original submission
2210 -C-E- - - -X- - - - - - -	758,949.60	758,949.60	Add since original submission
2213 -C-E- - - -X- - - - - - -	233,183.52	233,183.52	Add since original submission
2225 -C-E- - - -F- - - - - - -	579,827.64	579,827.64	Add since original submission
2290 -C-E- - - -F- - - - - - -	87,560.77	87,560.77	Add since original submission
2310 -C-E- - - -X- - - - - - -	327,807.62	327,807.62	Add since original submission
2650 -C-E- - - -X- - - - - - -	4,908,378.25	4,908,378.25	Add since original submission
3101 -C-E- - - -G- - - - - - -	48,134,000.00	48,134,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	38,309,667.98	38,309,667.98	Add since original submission
4251 -D-E- - - -E-R- -DISC - - -X- - - - -Q	4,279,350.73	4,279,350.73	Add since original submission
4251 -D-E- - - -F-R- -DISC - - -X- - - - -Q	228,400.00	-4,279,350.73	Amount change since original submission
4252 -D-E- - - -F-R- -DISC - - -X- - - - -Q	2,490,290.30	-4,241,655.82	Amount change since original submission
4252 -D-E- - - -X-R- -DISC - - -X- - - - -Q	4,241,655.82	4,241,655.82	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	11,240,303.85	11,240,303.85	Add since original submission
5700 -C-E- - - -G- - - - - - -	38,309,667.98	38,309,667.98	Add since original submission
5720 -C-E- - - -F- - - - - - -	81,445.84	81,445.84	Add since original submission
5780 -C-E- - - -F- - - - - - -	1,810,544.88	1,810,544.88	Add since original submission
6100 -D-E- - - -X- - - - - - -	45,146,167.29	45,146,167.29	Add since original submission
6330 -D-E- - - -X- - - - -A- -	1,221.72	1,221.72	Add since original submission
6610 -C-E- - - -X- - - - - - -	20,658.01	20,658.01	Add since original submission
6710 -D-E- - - -X- - - - - - -	647.14	647.14	Add since original submission
6730 -D-E- - - -F- - - - - - -	1,810,544.88	1,810,544.88	Add since original submission
6850 -D-E- - - -F- - - - - - -	667,388.41	667,388.41	Add since original submission
7600 -D-E- - - -X- - - - - - -	4,908,378.25	4,908,378.25	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: International Commissions			
Acct: Salaries and Expenses, IBWC (014-15-1069)			
TAFS: 19- -1069 -000- -19			
Last Revised: 2019-10-21			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: International Commissions			
Acct: Construction, IBWC (014-15-1078)			
TAFS: 19- -1078 -000- -X			Last Revised: 2019-10-21
1310 -D-B- - - -X- - - - -A- -	946,868.65	946,868.65	Add since original submission
1310 -D-E- - - -X- - - - -A- -	71,961.96	71,961.96	Add since original submission
1711 -D-B- - - - - - - - - - -	50,394,962.93	50,394,962.93	Add since original submission
1711 -D-E- - - - - - - - - - -	50,619,102.87	50,619,102.87	Add since original submission
1720 -D-B- - - - - - - - - - -	58,619,820.89	58,619,820.89	Add since original submission
1720 -D-E- - - - - - - - - - -	73,218,883.46	73,218,883.46	Add since original submission
1730 -D-B- - - - - - - - - - -	39,710,723.62	39,710,723.62	Add since original submission
1730 -D-E- - - - - - - - - - -	44,862,949.75	44,862,949.75	Add since original submission
1739 -C-B- - - - - - - - - - -	4,997,767.77	4,997,767.77	Add since original submission
1739 -C-E- - - - - - - - - - -	6,212,472.11	6,212,472.11	Add since original submission
1740 -D-B- - - - - - - - - - -	1,073,582,228.95	1,073,582,228.95	Add since original submission
1740 -D-E- - - - - - - - - - -	1,082,085,625.84	1,082,085,625.84	Add since original submission
1749 -C-B- - - - - - - - - - -	339,996,770.16	339,996,770.16	Add since original submission
1749 -C-E- - - - - - - - - - -	362,545,441.51	362,545,441.51	Add since original submission
1750 -D-B- - - - - - - - - - -	12,800,554.51	12,800,554.51	Add since original submission
1750 -D-E- - - - - - - - - - -	12,671,333.80	12,671,333.80	Add since original submission
1759 -C-B- - - - - - - - - - -	11,957,908.64	11,957,908.64	Add since original submission
1759 -C-E- - - - - - - - - - -	12,081,618.17	12,081,618.17	Add since original submission
1820 -D-B- - - - - - - - - - -	17,094.36	17,094.36	Add since original submission
1820 -D-E- - - - - - - - - - -	1,063,419.25	1,063,419.25	Add since original submission
1829 -C-B- - - - - - - - - - -	17,094.36	17,094.36	Add since original submission
1829 -C-E- - - - - - - - - - -	48,318.02	48,318.02	Add since original submission
1830 -D-B- - - - - - - - - - -	4,249,356.92	4,249,356.92	Add since original submission
1830 -D-E- - - - - - - - - - -	5,976,457.08	5,976,457.08	Add since original submission
1839 -C-B- - - - - - - - - - -	1,762,034.85	1,762,034.85	Add since original submission
1839 -C-E- - - - - - - - - - -	2,433,642.10	2,433,642.10	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	283,011.83	283,011.83	Add since original submission
2190 -C-B- - - - -X- - - - - - -	1,790,521.53	1,790,521.53	Add since original submission
2190 -C-E- - - - -X- - - - - - -	1,291,923.12	1,291,923.12	Add since original submission
2920 -C-E- - - - -X- - - - - - -	618,090.79	618,090.79	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: International Commissions			
Acct: Construction, IBWC (014-15-1078)			
TAFS: 19- -1078 -000- -X	Last Revised: 2019-10-21		
2995 -C-B- - - - -X- - - - -	3,063,559.93	3,063,559.93	Add since original submission
2995 -C-E- - - - -X- - - - -	3,166,079.14	3,166,079.14	Add since original submission
3100 -C-B- - - - - - - - - -	152,357,681.70	152,357,681.70	Add since original submission
3100 -C-E- - - - - - - - - -	152,357,681.70	152,357,681.70	Add since original submission
3101 -C-E- - - - -G- - - - -	29,400,000.00	29,400,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	23,367,252.28	23,367,252.28	Add since original submission
3310 -C-B- - - - - - - - - -	852,013,098.93	852,013,098.93	Add since original submission
3310 -C-E- - - - - - - - - -	852,013,098.93	852,013,098.93	Add since original submission
4251 -D-B- - - - -E-R- -DISC - - - -X- - - - -Q	946,868.65	946,868.65	Add since original submission
4251 -D-B- - - - -F-R- -DISC - - - -X- - - - -Q	0.00	-946,868.65	Delete since original submission
4251 -D-E- - - - -E-D- -DISC - - - -X- - - - -Q	71,961.96	71,961.96	Add since original submission
4251 -D-E- - - - -F-D- -DISC - - - -X- - - - -Q	0.00	-71,961.96	Delete since original submission
4252 -D-E- - - - -F-R- -DISC - - - -X- - - - -Q	0.00	-946,868.65	Delete since original submission
4252 -D-E- - - - -X-R- -DISC - - - -X- - - - -Q	946,868.65	946,868.65	Add since original submission
5200 -C-E- - - - -X- - - - - -X-A- -	108,485.38	108,485.38	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	23,367,252.28	23,367,252.28	Add since original submission
5900 -D-E- - - - -X- - - - - -X-A-E-	3,619.00	3,619.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	30,801,947.88	30,801,947.88	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	520.19	520.19	Add since original submission
6610 -C-E- - - - -X- - - - - - - - -	30,303,561.81	30,303,561.81	Add since original submission
6710 -D-E- - - - -X- - - - - - - - -	24,765,013.28	24,765,013.28	Add since original submission
6800 -D-E- - - - -X- - - - - - - - -	102,519.21	102,519.21	Add since original submission
7111 -C-E- - - - -X- - - - - -X- -E-	3,619.00	3,619.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Other			
Acct: Global Health Programs (014-25-1031)			
TAFS: 72-19-1031 -000-13 -14			Last Revised: 2019-10-25
1190 -C-B- - - - -X- - -	8,931.68	8,931.68	Add since original submission
1310 -D-B- - - - -X- - -	77,144.24	77,144.24	Add since original submission
1410 -D-B- - - - -F- - -	610,160.00	610,160.00	Add since original submission
1410 -D-B- - - - -X- - -	4,020,686.85	4,020,686.85	Add since original submission
2110 -C-B- - - - -F- - -	282,395.00	282,395.00	Add since original submission
2110 -C-B- - - - -X- - -	3,094,758.01	3,094,758.01	Add since original submission
2120 -C-B- - - - -X- - -	266,573.51	266,573.51	Add since original submission
3100 -C-B- - - - - - - -	24,371,384.61	24,371,384.61	Add since original submission
3100 -C-E- - - - - - - -	24,371,384.61	24,371,384.61	Add since original submission
3103 -D-E- - - - -F- - -	1,176,344.46	1,176,344.46	Add since original submission
3106 -C-E- - - - -G- - -	2,450.90	2,450.90	Add since original submission
3107 -D-E- - - - -G- - -	23,197,491.05	23,197,491.05	Add since original submission
3310 -C-B- - - - - - - -	76,669.14	76,669.14	Add since original submission
3310 -C-E- - - - - - - -	76,669.14	76,669.14	Add since original submission
5700 -C-E- - - - -G- - -	23,197,491.05	23,197,491.05	Add since original submission
6100 -D-E- - - - -F- - -	477,018.17	477,018.17	Add since original submission
6100 -D-E- - - - -X- - -	22,796,724.87	22,796,724.87	Add since original submission
6720 -D-E- - - - -X- - -	417.15	417.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Other			
Acct: Migration and Refugee Assistance (014-25-1143)			
TAFS: 19- -1143 -000- -X	Last Revised: 2019-11-06		
1310 -D-B- - - -X- - - - -	22,595.86	22,595.86	Add since original submission
1310 -D-E- - - -X- - - - -	18,440.04	18,440.04	Add since original submission
1319 -C-B- - - -X- - - - -	15,074.17	15,074.17	Add since original submission
1319 -C-E- - - -X- - - - -	10,619.76	10,619.76	Add since original submission
1410 -D-B- - - -X- - - - -	68,852,381.50	68,852,381.50	Add since original submission
1410 -D-E- - - -X- - - - -	73,860,426.51	73,860,426.51	Add since original submission
1750 -D-B- - - - - - - - -	138,029.35	138,029.35	Add since original submission
1750 -D-E- - - - - - - - -	73,000.00	73,000.00	Add since original submission
1759 -C-B- - - - - - - - -	130,526.40	130,526.40	Add since original submission
1759 -C-E- - - - - - - - -	71,999.95	71,999.95	Add since original submission
1830 -D-E- - - - - - - - -	2,300,510.50	2,300,510.50	Add since original submission
1839 -C-E- - - - - - - - -	627,568.26	627,568.26	Add since original submission
2110 -C-B- - - -X- - - - -	363,066,908.18	363,066,908.18	Add since original submission
2110 -C-E- - - -X- - - - -	141,664,407.81	141,664,407.81	Add since original submission
2120 -C-E- - - -X- - - - -	20,000.00	20,000.00	Add since original submission
2190 -C-B- - - -X- - - - -	34,000,000.00	34,000,000.00	Add since original submission
2190 -C-E- - - -X- - - - -	35,000,000.00	35,000,000.00	Add since original submission
2210 -C-B- - - -X- - - - -	768,686.29	768,686.29	Add since original submission
2210 -C-E- - - -X- - - - -	839,809.16	839,809.16	Add since original submission
2213 -C-B- - - -F- - - - -	163,669.80	163,669.80	Add since original submission
2213 -C-B- - - -X- - - - -	95,815.24	95,815.24	Add since original submission
2213 -C-E- - - -F- - - - -	173,699.66	173,699.66	Add since original submission
2213 -C-E- - - -X- - - - -	105,588.79	105,588.79	Add since original submission
2220 -C-B- - - -X- - - - -	2,133,669.18	2,133,669.18	Add since original submission
2220 -C-E- - - -X- - - - -	2,000,713.85	2,000,713.85	Add since original submission
3100 -C-B- - - - - - - - -	1,456,568,701.75	1,456,568,701.75	Add since original submission
3100 -C-E- - - - - - - - -	1,456,568,701.75	1,456,568,701.75	Add since original submission
3101 -C-E- - - -G- - - - -	3,432,000,000.00	3,432,000,000.00	Add since original submission
3102 -C-E- - - -F- - - - -	1,000,000.00	1,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	3,268,538,119.56	3,268,538,119.56	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Other			
Acct: Migration and Refugee Assistance (014-25-1143)			
TAFS: 19- -1143 -000- -X	Last Revised: 2019-11-06		
3310 -D-B- - - - - - - - - - - - - - - - - -	1,128,916.69	1,128,916.69	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - -	1,128,916.69	1,128,916.69	Add since original submission
4801 -C-E-B-020- - - -D- -DISC - - - - -X - - - - -Q	374,700,602.22	-343,257.58	Amount change since original submission
4802 -C-E-B-011- - - -D- -DISC - - - - -NEW-X - - - - -Q	12,686,034.77	12,686,034.77	Add since original submission
4802 -C-E-B-015- - - -D- -DISC - - - - -NEW-X - - - - -Q	1,101,410.13	1,101,410.13	Add since original submission
4802 -C-E-B-016- - - -D- -DISC - - - - -NEW-X - - - - -Q	23,365,736.78	23,365,736.78	Add since original submission
4802 -C-E-B-017- - - -D- -DISC - - - - -NEW-X - - - - -Q	15,505,201.39	15,505,201.39	Add since original submission
4802 -C-E-B-018- - - -D- -DISC - - - - -NEW-X - - - - -Q	8,986,541.81	8,986,541.81	Add since original submission
4802 -C-E-B-020- - - -D- -DISC - - - - -NEW-X - - - - -Q	10,468,218.59	10,468,218.59	Add since original submission
4802 -C-E-B-022- - - -D- -DISC - - - - -NEW-X - - - - -Q	2,683,000.00	2,683,000.00	Add since original submission
4901 -C-E-B-020- - - -D- -DISC - - - - -X - - - - -Q	86,589,302.84	343,257.58	Amount change since original submission
4902 -C-E-B-011- - - -D- -DISC - - - - -NEW-X - - - - -Q	136,919,098.14	-12,686,034.77	Amount change since original submission
4902 -C-E-B-015- - - -D- -DISC - - - - -NEW-X - - - - -Q	132,308,415.15	-1,101,410.13	Amount change since original submission
4902 -C-E-B-016- - - -D- -DISC - - - - -NEW-X - - - - -Q	95,734,523.86	-23,365,736.78	Amount change since original submission
4902 -C-E-B-017- - - -D- -DISC - - - - -NEW-X - - - - -Q	208,849,816.08	-15,505,201.39	Amount change since original submission
4902 -C-E-B-018- - - -D- -DISC - - - - -NEW-X - - - - -Q	206,906,811.58	-8,986,541.81	Amount change since original submission
4902 -C-E-B-020- - - -D- -DISC - - - - -NEW-X - - - - -Q	1,124,338,718.74	-10,468,218.59	Amount change since original submission
4902 -C-E-B-022- - - -D- -DISC - - - - -NEW-X - - - - -Q	13,771,580.00	-2,683,000.00	Amount change since original submission
5700 -C-E- - - - - -G- - - - - - - - - - - - - - - -	3,268,538,119.56	3,268,538,119.56	Add since original submission
5720 -C-E- - - - - -F- - - - - - - - - - - - - - - -	1,000.00	1,000.00	Add since original submission
5730 -D-E- - - - - -F- - - - - - - - - - - - - - - -	1,000.00	1,000.00	Add since original submission
5780 -C-E- - - - - -F- - - - - - - - - - - - - - - -	1,692,983.09	1,692,983.09	Add since original submission
5900 -C-E- - - - - -X- - - - - - - - - - -X-A-E-	4,608.43	4,608.43	Add since original submission
6100 -C-E- - - - - -F- - - - - - - - - - - - - - - -	86,760.74	86,760.74	Add since original submission
6100 -D-E- - - - - -F- - - - - - - - - - - - - - - -	12,115,022.16	12,115,022.16	Add since original submission
6100 -D-E- - - - - -X- - - - - - - - - - - - - - - -	3,251,027,456.43	3,251,027,456.43	Add since original submission
6330 -D-E- - - - - -X- - - - - - - - - - - -A- - -	1,389.61	1,389.61	Add since original submission
6400 -D-E- - - - - -F- - - - - - - - - - - - - - - -	4,086,520.03	4,086,520.03	Add since original submission
6400 -D-E- - - - - -X- - - - - - - - - - - - - - - -	56,911.16	56,911.16	Add since original submission
6400 -D-E- - - - - -Z- - - - - - - - - - - - - - - -	1,337,580.91	1,337,580.91	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Other			
Acct: Migration and Refugee Assistance (014-25-1143)			
TAFS: 19- -1143 -000- -X	Last Revised: 2019-11-06		
6610 -C-E- - - - -X- - - - -	2,300,510.50	2,300,510.50	Add since original submission
6710 -D-E- - - - -X- - - - -	627,568.26	627,568.26	Add since original submission
6720 -C-E- - - - -X- - - - -	4,454.41	4,454.41	Add since original submission
6730 -D-E- - - - -F- - - - -	1,692,983.09	1,692,983.09	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	4,155.82	4,155.82	Add since original submission
6800 -C-E- - - - -X- - - - -	132,955.33	132,955.33	Add since original submission
7110 -C-E- - - - -X- - - - -E-	26,901.16	26,901.16	Add since original submission
<hr/>			
Acct: Complex Crises Fund (014-25-1015)			
TAFS: 72- -1015 -000- -X	Last Revised: 2019-11-04		
1410 -D-B- - - - -X- - - - -	1,385,914.77	1,385,914.77	Add since original submission
1410 -D-E- - - - -X- - - - -	907,585.72	907,585.72	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	2,303,386.00	2,303,386.00	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	1,049,671.00	1,049,671.00	Add since original submission
2120 -C-B- - - - -X- - - - -	9,043.88	9,043.88	Add since original submission
3100 -C-B- - - - - - - - - -	87,229,458.60	87,229,458.60	Add since original submission
3100 -C-E- - - - - - - - - -	87,229,458.60	87,229,458.60	Add since original submission
3101 -C-E- - - - -G- - - - -	30,000,000.00	30,000,000.00	Add since original submission
3103 -D-E- - - - -F- - - - -	2,000,000.00	2,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	11,931,667.82	11,931,667.82	Add since original submission
5700 -C-E- - - - -G- - - - -	11,931,667.82	11,931,667.82	Add since original submission
6100 -D-E- - - - -F- - - - -	10,641.45	10,641.45	Add since original submission
6100 -D-E- - - - -X- - - - -	11,921,026.37	11,921,026.37	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Other			
Acct: International Narcotics Control and Law Enforcement (014-25-1022)			
TAFS: 11- -1022 -000-18 -19			Last Revised: 2019-11-06
3102 -C-E- - - - -F- -	20,000,000.00	20,000,000.00	Add since original submission
3103 -D-E- - - - -F- -	20,000,000.00	20,000,000.00	Add since original submission
4176 -C-E- - - - -F-D-P-DISC - - - - -X -	20,000,000.00	20,000,000.00	Add since original submission
4176 -D-E- - - - -F-D-P-DISC - - - - -X -	20,000,000.00	20,000,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Other			
Acct: International Narcotics Control and Law Enforcement (014-25-1022)			
TAFS: 19-11-1022 -000-18 -19	Last Revised: 2019-11-06		
1310 -D-B- - - -X- - - - - -A- -	103,957.17	103,957.17	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	20,000.00	20,000.00	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	19,371.90	19,371.90	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	11,622.52	11,622.52	Add since original submission
1410 -D-B- - - -X- - - - - - - -	84,167.28	84,167.28	Add since original submission
1410 -D-E- - - -F- - - - - - - -	44,822.00	44,822.00	Add since original submission
1410 -D-E- - - -X- - - - - - - -	76,501.89	76,501.89	Add since original submission
1750 -D-E- - - - - - - - - - - -	42,261.43	42,261.43	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	2,441,399.00	2,441,399.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	403,152.32	403,152.32	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	5,000,000.00	5,000,000.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	14,880,074.15	14,880,074.15	Add since original submission
2210 -C-B- - - -X- - - - - - - -	2,099,793.85	2,099,793.85	Add since original submission
2210 -C-E- - - -X- - - - - - - -	113,517.61	113,517.61	Add since original submission
2213 -C-B- - - -F- - - - - - - -	364,790.40	364,790.40	Add since original submission
2213 -C-B- - - -X- - - - - - - -	301,815.18	301,815.18	Add since original submission
2213 -C-E- - - -F- - - - - - - -	136.59	136.59	Add since original submission
2213 -C-E- - - -X- - - - - - - -	1,060.68	1,060.68	Add since original submission
2220 -C-B- - - -X- - - - - - - -	4,985,543.13	4,985,543.13	Add since original submission
2220 -C-E- - - -X- - - - - - - -	294,169.32	294,169.32	Add since original submission
2310 -C-B- - - -F- - - - - - - -	1,044,931.00	1,044,931.00	Add since original submission
2310 -C-E- - - -F- - - - - - - -	14,897,196.86	14,897,196.86	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,281,936,183.10	1,281,936,183.10	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,281,936,183.10	1,281,936,183.10	Add since original submission
3103 -D-E- - - -F- - - - - - - -	20,000,000.00	20,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	166,037,167.23	166,037,167.23	Add since original submission
3310 -D-B- - - - - - - - - - - -	715,836.14	715,836.14	Add since original submission
3310 -D-E- - - - - - - - - - - -	715,836.14	715,836.14	Add since original submission
4801 -C-E-B-059- - -D- -DISC - - - -X- - - - -Q	17,531,054.25	8,753,874.32	Amount change since original submission
4901 -C-E-B-059- - -D- -DISC - - - -X- - - - -Q	16,935,282.16	-8,753,874.32	Amount change since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Other			
Acct: International Narcotics Control and Law Enforcement (014-25-1022)			
TAFS: 19-11-1022 -000-18 -19	Last Revised: 2019-11-06		
5200 -C-E- - - -F- - - - - -X-A- -	667,734.14	667,734.14	Add since original submission
5700 -C-E- - - -G- - - - - - - -	166,037,167.23	166,037,167.23	Add since original submission
5780 -C-E- - - -F- - - - - - - -	119,661.20	119,661.20	Add since original submission
5900 -C-E- - - -X- - - - - -X-A-D-	13,052.66	13,052.66	Add since original submission
6100 -D-E- - - -F- - - - - - - -	52,305,989.87	52,305,989.87	Add since original submission
6100 -D-E- - - -X- - - - - - - -	112,986,633.61	112,986,633.61	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	2,832.57	2,832.57	Add since original submission
6400 -C-E- - - -F- - - - - - - -	22,624.91	22,624.91	Add since original submission
6400 -D-E- - - -F- - - - - - - -	1,180,976.02	1,180,976.02	Add since original submission
6400 -D-E- - - -X- - - - - - - -	18,574.17	18,574.17	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	232,520.04	232,520.04	Add since original submission
6610 -C-E- - - -X- - - - - - - -	42,261.43	42,261.43	Add since original submission
6730 -D-E- - - -F- - - - - - - -	119,661.20	119,661.20	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	72,962.75	72,962.75	Add since original submission
6800 -C-E- - - -X- - - - - - - -	4,691,373.81	4,691,373.81	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Transportation			
Bureau: Office of the Secretary			
Acct: National Surface Transportation and Innovative Finance Bureau Hi (021-04-8634)			
TAFS: 69- -8634 -000- -X	Last Revised: 2019-11-01		
1310 -D-E- - - - -X- - - - - -A- -	561.81	561.81	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	972,754.89	972,754.89	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	275,153.26	275,153.26	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	100,389.55	100,389.55	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	18,459.08	18,459.08	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	4,891.62	4,891.62	Add since original submission
2213 -C-E- - - - -Z- - - - - - - -	6,994.87	6,994.87	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	278,037.00	278,037.00	Add since original submission
2290 -C-E- - - - -Z- - - - - - - -	21,269.83	21,269.83	Add since original submission
5720 -C-E- - - - -F- - - - - - - -	1,087,064.89	1,087,064.89	Add since original submission
5755 -C-E- - - - -F- - - - - - - -	13,418,568.20	13,418,568.20	Add since original submission
5780 -C-E- - - - -F- - - - - - - -	86,917.47	86,917.47	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-E-	250,000.00	250,000.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	599,162.18	599,162.18	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	2,694,585.94	2,694,585.94	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	98.14	98.14	Add since original submission
6400 -D-E- - - - -F- - - - - - - -	158,182.04	158,182.04	Add since original submission
6400 -D-E- - - - -Z- - - - - - - -	63,116.42	63,116.42	Add since original submission
6730 -D-E- - - - -F- - - - - - - -	86,917.47	86,917.47	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	561.81	561.81	Add since original submission
6800 -D-E- - - - -X- - - - - - - -	278,037.00	278,037.00	Add since original submission
6800 -D-E- - - - -Z- - - - - - - -	21,269.83	21,269.83	Add since original submission
<hr/>			
Acct: National Infrastructure Investments (021-04-0143)			
TAFS: 69- -0143 -000-12 -13	Last Revised: 2019-10-30		
3103 -D-E- - - - -F- - - - - - - -	4,003,721.00	4,003,721.00	Add since original submission
3106 -C-E- - - - -G- - - - - - - -	4,003,721.00	4,003,721.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Transportation			
Bureau: Federal Aviation Administration			
Acct: Operations (021-12-1301)			
TAFS: 69- -1301 -000-16 -17			Last Revised: 2019-10-31
1410 -D-B- - - - -F- - - - -	2,903,331.46	2,903,331.46	Add since original submission
1410 -D-E- - - - -F- - - - -	2,558,801.93	2,558,801.93	Add since original submission
3100 -C-B- - - - - - - - - -	2,903,331.46	2,903,331.46	Add since original submission
3100 -C-E- - - - - - - - - -	2,903,331.46	2,903,331.46	Add since original submission
3107 -D-E- - - - -G- - - - -	344,529.53	344,529.53	Add since original submission
5700 -C-E- - - - -G- - - - -	344,529.53	344,529.53	Add since original submission
6100 -D-E- - - - -F- - - - -	344,529.53	344,529.53	Add since original submission
<hr/>			
Acct: Payment to Grants-in-aid for Airports (021-12-2813)			
TAFS: 69- -2813 -000-19 -21			Last Revised: 2019-10-31
3101 -C-E- - - - -G- - - - -	500,000,000.00	500,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	500,000,000.00	500,000,000.00	Add since original submission
5700 -C-E- - - - -G- - - - -	500,000,000.00	500,000,000.00	Add since original submission
5760 -D-E- - - - -F- - - - -	500,000,000.00	500,000,000.00	Add since original submission
<hr/>			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Transportation			
Bureau: Federal Aviation Administration			
Acct: Grants-in-aid for Airports (Airport and Airway Trust Fund) (021-12-8106)			
TAFS: 69- 8106 -000- -X	Last Revised: 2019-10-22		
1310 -C-B- - - - -F- - - - - - - - - -A- -	584.69	584.69	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	584.69	584.69	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	463,463.76	463,463.76	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	622,026.73	622,026.73	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - -A- -	8,289.39	8,289.39	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - -A- -	3,476.17	3,476.17	Add since original submission
1330 -D-B- - - - -F- - - - - - - - - - - - -	2,177,000,000.00	2,177,000,000.00	Add since original submission
1330 -D-E- - - - -F- - - - - - - - - - - - -	1,887,000,000.00	1,887,000,000.00	Add since original submission
1410 -C-B- - - - -F- - - - - - - - - - - - -	91,184.76	91,184.76	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - -	994,052.55	994,052.55	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	901.00	901.00	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	687,710.72	687,710.72	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	350.00	350.00	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	2,920,619.35	2,920,619.35	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	4,567,855.55	4,567,855.55	Add since original submission
1750 -C-B- - - - - - - - - - - - - - - - - -	271,907.83	271,907.83	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	2,626,449.50	2,626,449.50	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	979,407.57	979,407.57	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	18,390,503.93	18,390,503.93	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	7,013,082.15	7,013,082.15	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	13,772,962.29	13,772,962.29	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	958,713.33	958,713.33	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	7,002,444.60	7,002,444.60	Add since original submission
2120 -D-B- - - - -F- - - - - - - - - - - - -	9,266.80	9,266.80	Add since original submission
2120 -D-B- - - - -X- - - - - - - - - - - - -	5,392,400.33	5,392,400.33	Add since original submission
2120 -D-E- - - - -F- - - - - - - - - - - - -	9,266.80	9,266.80	Add since original submission
2120 -D-E- - - - -X- - - - - - - - - - - - -	5,289,791.24	5,289,791.24	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - -	695,105,535.87	695,105,535.87	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - -	743,268,326.26	743,268,326.26	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	2,645,252.63	2,645,252.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Transportation			
Bureau: Federal Aviation Administration			
Acct: Grants-in-aid for Airports (Airport and Airway Trust Fund) (021-12-8106)			
TAFS: 69- 8106 -000- -X	Last Revised: 2019-10-22		
2210 -C-E- - - -X- - - - -	2,912,474.48	2,912,474.48	Add since original submission
2213 -C-B- - - -F- - - - -	542,226.79	542,226.79	Add since original submission
2213 -C-B- - - -X- - - - -	115,525.63	115,525.63	Add since original submission
2213 -C-B- - - -Z- - - - -	176,005.41	176,005.41	Add since original submission
2213 -C-E- - - -F- - - - -	595,289.81	595,289.81	Add since original submission
2213 -C-E- - - -X- - - - -	129,645.01	129,645.01	Add since original submission
2213 -C-E- - - -Z- - - - -	202,872.30	202,872.30	Add since original submission
2220 -C-B- - - -X- - - - -	6,446,004.70	6,446,004.70	Add since original submission
2220 -C-E- - - -X- - - - -	6,547,862.07	6,547,862.07	Add since original submission
2290 -C-B- - - -Z- - - - -	390,173.14	390,173.14	Add since original submission
2290 -C-E- - - -Z- - - - -	407,133.31	407,133.31	Add since original submission
2290 -D-B- - - -X- - - - -	162,398.16	162,398.16	Add since original submission
2290 -D-E- - - -X- - - - -	162,398.16	162,398.16	Add since original submission
2310 -C-B- - - -X- - - - -	2,705,773.27	2,705,773.27	Add since original submission
2310 -C-E- - - -F- - - - -	61,454.00	61,454.00	Add since original submission
2310 -C-E- - - -X- - - - -	5,039,695.42	5,039,695.42	Add since original submission
2400 -C-B- - - -X- - - - -	5,975.34	5,975.34	Add since original submission
2400 -C-B- - - -Z- - - - -	286.54	286.54	Add since original submission
2400 -C-E- - - -X- - - - -	6,126.43	6,126.43	Add since original submission
2400 -C-E- - - -Z- - - - -	286.54	286.54	Add since original submission
2940 -D-B- - - -X- - - - -	542,969.63	542,969.63	Add since original submission
2940 -D-E- - - -X- - - - -	620,278.53	620,278.53	Add since original submission
3100 -C-B- - - - - - - - -	952,718.59	952,718.59	Add since original submission
3100 -C-E- - - - - - - - -	952,718.59	952,718.59	Add since original submission
3310 -C-B- - - - - - - - -	1,705,411,762.73	1,705,411,762.73	Add since original submission
3310 -C-E- - - - - - - - -	1,705,411,762.73	1,705,411,762.73	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	5,119,857,293.99	-743,268,326.26	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	751,028,831.31	743,268,326.26	Amount change since original submission
5200 -C-E- - - -X- - - - -	462,371.86	462,371.86	Add since original submission
5720 -C-E- - - -F- - - - -	47,019.64	47,019.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Transportation			
Bureau: Federal Aviation Administration			
Acct: Grants-in-aid for Airports (Airport and Airway Trust Fund) (021-12-8106)			
TAFS: 69- -8106 -000- -X			Last Revised: 2019-10-22
5730 -D-E- - - - -F- - - - -	3,068,296.03	3,068,296.03	Add since original submission
5755 -C-E- - - - -F- - - - -	3,000,000,000.00	3,000,000,000.00	Add since original submission
5760 -D-E- - - - -F- - - - -	10,000,000.00	10,000,000.00	Add since original submission
5780 -C-E- - - - -F- - - - -	5,680,135.61	5,680,135.61	Add since original submission
5900 -D-E- - - - -X- - - - -	1,241.00	1,241.00	Add since original submission
6100 -D-E- - - - -F- - - - -	7,700,375.83	7,700,375.83	Add since original submission
6100 -D-E- - - - -X- - - - -	3,369,016,781.73	3,369,016,781.73	Add since original submission
6330 -D-E- - - - -X- - - - -	22,426.94	22,426.94	Add since original submission
6400 -D-E- - - - -F- - - - -	14,249,821.48	14,249,821.48	Add since original submission
6400 -D-E- - - - -Z- - - - -	4,680,868.96	4,680,868.96	Add since original submission
6720 -C-E- - - - -X- - - - -	4,813.22	4,813.22	Add since original submission
6730 -D-E- - - - -F- - - - -	5,680,135.61	5,680,135.61	Add since original submission
6790 -C-E- - - - -F- - - - -	2,888.14	2,888.14	Add since original submission
6790 -C-E- - - - -X- - - - -	94,152.43	94,152.43	Add since original submission
6800 -D-E- - - - -X- - - - -	101,857.37	101,857.37	Add since original submission
6800 -D-E- - - - -Z- - - - -	16,960.17	16,960.17	Add since original submission
8801 -C-E- - - - -X- - - - -	7,566,869.92	7,566,869.92	Add since original submission
8802 -D-E- - - - -X- - - - -	7,566,869.92	7,566,869.92	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Transportation			
Bureau: Federal Railroad Administration			
Acct: Safety and Operations (021-27-0700)			
TAFS: 69- -0700 -000- -16	Last Revised: 2019-10-31		
1310 -D-B- - - -X- - -	1,781.85	1,781.85	Add since original submission
1310 -D-E- - - -X- - -	1,575.13	1,575.13	Add since original submission
1319 -C-B- - - -X- - -	1,781.85	1,781.85	Add since original submission
1319 -C-E- - - -X- - -	1,575.13	1,575.13	Add since original submission
1410 -D-B- - - -F- - -	297,679.63	297,679.63	Add since original submission
1410 -D-E- - - -F- - -	232,830.14	232,830.14	Add since original submission
2190 -C-B- - - -X- - -	1,265,778.46	1,265,778.46	Add since original submission
2190 -C-E- - - -X- - -	2,768,045.88	2,768,045.88	Add since original submission
2225 -C-B- - - -F- - -	308,334.02	308,334.02	Add since original submission
2310 -C-B- - - -F- - -	251,136.08	251,136.08	Add since original submission
2310 -C-E- - - -F- - -	251,136.08	251,136.08	Add since original submission
3100 -C-B- - - - - - -	9,110,486.04	9,110,486.04	Add since original submission
3100 -C-E- - - - - - -	9,110,486.04	9,110,486.04	Add since original submission
3107 -D-E- - - -G- - -	6,660,496.68	6,660,496.68	Add since original submission
3310 -D-B- - - - - - -	308,334.02	308,334.02	Add since original submission
3310 -D-E- - - - - - -	308,334.02	308,334.02	Add since original submission
5700 -C-E- - - -G- - -	6,660,496.68	6,660,496.68	Add since original submission
6100 -C-E- - - -F- - -	8.39	8.39	Add since original submission
6100 -D-E- - - -F- - -	99,558.86	99,558.86	Add since original submission
6100 -D-E- - - -X- - -	6,560,946.21	6,560,946.21	Add since original submission
6720 -C-E- - - -X- - -	206.72	206.72	Add since original submission
6790 -D-E- - - -X- - -	206.72	206.72	Add since original submission
6850 -C-E- - - -F- - -	308,334.02	308,334.02	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Transportation			
Bureau: Pipeline and Hazardous Materials Safety Administration			
Acct: Emergency Preparedness Grants (021-50-5282)			
TAFS: 69- -5282 -000- -X			Last Revised: 2019-10-24
1410 -D-B- - - - -F- - - - -	128,454.41	128,454.41	Add since original submission
1410 -D-E- - - - -F- - - - -	28,454.41	28,454.41	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	422,314.59	422,314.59	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	427,589.81	427,589.81	Add since original submission
2150 -C-B- - - - -F- - - - -	188,000.00	188,000.00	Add since original submission
2150 -C-E- - - - -F- - - - -	188,000.00	188,000.00	Add since original submission
3310 -C-B- - - - - - - - - -	69,550,923.85	69,550,923.85	Add since original submission
3310 -C-E- - - - - - - - - -	69,550,923.85	69,550,923.85	Add since original submission
4394 -C-E- - - - -D- -MAND - - - -X- - - - -Q	15,376,708.83	15,376,708.83	Add since original submission
4450 -C-E- - - - -D- -MAND - - - -X- - - - -Q	0.00	-14,528,583.29	Delete since original submission
4450 -D-E- - - - -D- -MAND - - - -X- - - - -Q	848,125.54	848,125.54	Add since original submission
5755 -C-E- - - - -F- - - - -	17,245,696.83	17,245,696.83	Add since original submission
5765 -D-E- - - - -F- - - - -	17,235,558.73	17,235,558.73	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-D-	27,478,471.00	27,478,471.00	Add since original submission
5900 -D-E- - - - -X- - - - -X-A-E-	1,855,616.00	1,855,616.00	Add since original submission
6100 -D-E- - - - -F- - - - -	610,933.48	610,933.48	Add since original submission
6100 -D-E- - - - -X- - - - -	21,787,084.09	21,787,084.09	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	51.71	51.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Treasury			
Bureau: Departmental Offices			
Acct: Financial Research Fund (015-05-5590)			
TAFS: 20- -5590 -000- -X			Last Revised: 2019-10-24
1310 -D-B- - - -X- - - - -	370,347.57	370,347.57	Add since original submission
1310 -D-E- - - -X- - - - -	3,536.93	3,536.93	Add since original submission
1342 -D-B- - - -F- - - - -	8,839.45	8,839.45	Add since original submission
1750 -D-B- - - - - - - - -	2,564,341.96	2,564,341.96	Add since original submission
1750 -D-E- - - - - - - - -	2,585,409.69	2,585,409.69	Add since original submission
1759 -C-B- - - - - - - - -	978,826.52	978,826.52	Add since original submission
1759 -C-E- - - - - - - - -	1,412,885.60	1,412,885.60	Add since original submission
1830 -D-B- - - - - - - - -	2,967,853.30	2,967,853.30	Add since original submission
1830 -D-E- - - - - - - - -	2,967,853.30	2,967,853.30	Add since original submission
1832 -D-B- - - - - - - - -	420,959.77	420,959.77	Add since original submission
1832 -D-E- - - - - - - - -	420,959.77	420,959.77	Add since original submission
1839 -C-B- - - - - - - - -	785,785.89	785,785.89	Add since original submission
1839 -C-E- - - - - - - - -	1,270,882.65	1,270,882.65	Add since original submission
2110 -C-B- - - -F- - - - -	528,811.20	528,811.20	Add since original submission
2110 -C-B- - - -X- - - - -	299,394.71	299,394.71	Add since original submission
2110 -C-E- - - -F- - - - -	244,587.66	244,587.66	Add since original submission
2110 -C-E- - - -X- - - - -	955,839.32	955,839.32	Add since original submission
2190 -D-B- - - -X- - - - -	1.00	1.00	Add since original submission
2190 -D-E- - - -X- - - - -	1.00	1.00	Add since original submission
2210 -C-B- - - -X- - - - -	3,157,732.04	3,157,732.04	Add since original submission
2210 -C-E- - - -X- - - - -	2,266,264.11	2,266,264.11	Add since original submission
2213 -C-B- - - -F- - - - -	208,622.59	208,622.59	Add since original submission
2213 -C-B- - - -X- - - - -	94,174.87	94,174.87	Add since original submission
2213 -C-B- - - -Z- - - - -	56,158.26	56,158.26	Add since original submission
2213 -C-E- - - -F- - - - -	158,671.82	158,671.82	Add since original submission
2213 -C-E- - - -X- - - - -	167,155.84	167,155.84	Add since original submission
2213 -C-E- - - -Z- - - - -	47,460.77	47,460.77	Add since original submission
3310 -C-B- - - - - - - - -	85,637,411.33	85,637,411.33	Add since original submission
3310 -C-E- - - - - - - - -	85,637,411.33	85,637,411.33	Add since original submission
5311 -C-E- - - -F- - - - -	1,680,312.79	1,680,312.79	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Treasury			
Bureau: Departmental Offices			
Acct: Financial Research Fund (015-05-5590)			
TAFS: 20- -5590 -000- -X			Last Revised: 2019-10-24
5780 -C-E- - - - -F- - - - -	1,290,526.91	1,290,526.91	Add since original submission
5900 -C-E- - - - -X- - - - -T-A-E-	63,628,400.00	63,628,400.00	Add since original submission
6100 -D-E- - - - -F- - - - -	22,682,768.61	22,682,768.61	Add since original submission
6100 -D-E- - - - -X- - - - -	37,638,399.51	37,638,399.51	Add since original submission
6330 -D-E- - - - -X- - - - -A-	32.44	32.44	Add since original submission
6400 -D-E- - - - -F- - - - -	3,988,981.53	3,988,981.53	Add since original submission
6400 -D-E- - - - -Z- - - - -	1,297,314.68	1,297,314.68	Add since original submission
6710 -D-E- - - - -X- - - - -	919,155.84	919,155.84	Add since original submission
6730 -D-E- - - - -F- - - - -	1,290,526.91	1,290,526.91	Add since original submission
6790 -D-E- - - - -X- - - - -A-	18,577.64	18,577.64	Add since original submission
8801 -C-E- - - - -X- - - - -	21,067.73	21,067.73	Add since original submission
8802 -D-E- - - - -X- - - - -	21,067.73	21,067.73	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Treasury			
Bureau: Departmental Offices			
Acct: Exchange Stabilization Fund (015-05-4444)			
TAFS: 20- -4444 -000- -X			Last Revised: 2019-10-24
1194 -D-B- - - -X- - - - -	50,917,815,939.83	50,917,815,939.83	Add since original submission
1194 -D-E- - - -X- - - - -	49,976,358,478.64	49,976,358,478.64	Add since original submission
1205 -D-E- - - -X- - - - -	192,473,250.00	192,473,250.00	Add since original submission
1209 -D-B- - - -X- - - - -	13,837,410,609.45	13,837,410,609.45	Add since original submission
1209 -D-E- - - -X- - - - -	13,843,080,173.77	13,843,080,173.77	Add since original submission
1342 -D-B- - - -F- - - - -A- -	2,602,983.65	2,602,983.65	Add since original submission
1342 -D-B- - - -X- - - - -A- -	61,230,002.78	61,230,002.78	Add since original submission
1342 -D-E- - - -X- - - - -A- -	53,270,407.06	53,270,407.06	Add since original submission
1344 -D-B- - - -X- - - - -A- -	82,025,109.44	82,025,109.44	Add since original submission
1344 -D-E- - - -X- - - - -A- -	77,582,472.38	77,582,472.38	Add since original submission
1384 -C-B- - - -X- - - - -A- -	3,116,671.76	3,116,671.76	Add since original submission
1384 -C-E- - - -X- - - - -A- -	3,150,151.64	3,150,151.64	Add since original submission
1670 -D-B- - - -X- - - - - - -	6,498,225,027.50	6,498,225,027.50	Add since original submission
1670 -D-E- - - -X- - - - - - -	6,008,053,217.38	6,008,053,217.38	Add since original submission
1671 -C-B- - - -X- - - - - - -	217,976.62	217,976.62	Add since original submission
1671 -C-E- - - -X- - - - - - -	457,600.80	457,600.80	Add since original submission
1672 -D-B- - - -X- - - - - - -	469,333,985.58	469,333,985.58	Add since original submission
1672 -D-E- - - -X- - - - - - -	370,595,640.83	370,595,640.83	Add since original submission
1679 -D-B- - - -X- - - - - - -	16,135,515.07	16,135,515.07	Add since original submission
1679 -D-E- - - -X- - - - - - -	182,052,080.76	182,052,080.76	Add since original submission
2110 -C-B- - - -X- - - - -A- -	350,624.79	350,624.79	Add since original submission
2110 -C-E- - - -X- - - - -A- -	229,774.17	229,774.17	Add since original submission
2140 -C-B- - - -X- - - - - - -	79,377,365.88	79,377,365.88	Add since original submission
2140 -C-E- - - -X- - - - - - -	74,741,401.25	74,741,401.25	Add since original submission
2192 -C-B- - - -X- - - - - - -	5,200,000,000.00	5,200,000,000.00	Add since original submission
2192 -C-E- - - -X- - - - - - -	5,200,000,000.00	5,200,000,000.00	Add since original submission
2193 -C-B- - - -X- - - - - - -	49,274,203,654.34	49,274,203,654.34	Add since original submission
2193 -C-E- - - -X- - - - - - -	48,146,220,809.17	48,146,220,809.17	Add since original submission
3100 -C-B- - - - - - - - - - -	200,000,000.00	200,000,000.00	Add since original submission
3100 -C-E- - - - - - - - - - -	200,000,000.00	200,000,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Treasury			
Bureau: Departmental Offices			
Acct: Exchange Stabilization Fund (015-05-4444)			
TAFS: 20- -4444 -000- -X	Last Revised: 2019-10-24		
3310 -C-B- - - - - - - - - - - -	39,438,801,331.41	39,438,801,331.41	Add since original submission
3310 -C-E- - - - - - - - - - - -	39,438,801,331.41	39,438,801,331.41	Add since original submission
4635 -C-E-E- - - - -D- -MAND - - - - -	39,773,406,288.77	-229,774.17	Amount change since original submission
4971 -D-E- - - - -D- -MAND - - - - -X - - - - -Q	1,381,695,349.12	-229,774.17	Amount change since original submission
5311 -C-E- - - - -F- - - - - - - -X-A- -	519,167,508.16	519,167,508.16	Add since original submission
5311 -C-E- - - - -X- - - - - - - -X-A- -	507,407,961.49	507,407,961.49	Add since original submission
5760 -D-E- - - - -F- - - - - - - - - - -	210,341,726.01	210,341,726.01	Add since original submission
5790 -C-E- - - - -Z- - - - - - - - - -D-	210,341,726.01	210,341,726.01	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	677,343.99	677,343.99	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - -A-	518,939,948.08	518,939,948.08	Add since original submission
6338 -D-E- - - - -F- - - - - - - - - - -	274,184.52	274,184.52	Add since original submission
7111 -C-E- - - - -X- - - - - - - -X- -E-	41,974.38	41,974.38	Add since original submission
7181 -C-E- - - - -X- - - - - - - -X- - - -	228,609,662.30	228,609,662.30	Add since original submission
7190 -C-E- - - - -X- - - - - - - -X- -E-	4,669,702,842.72	4,669,702,842.72	Add since original submission
7191 -C-E- - - - -X- - - - - - - -X- - - -	7,145,652.78	7,145,652.78	Add since original submission
7281 -D-E- - - - -X- - - - - - - -X- - - -	62,693,096.61	62,693,096.61	Add since original submission
7290 -D-E- - - - -X- - - - - - - -X- -E-	5,076,305,629.53	5,076,305,629.53	Add since original submission
7291 -D-E- - - - -X- - - - - - - -X- - - -	10,877,713.94	10,877,713.94	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Treasury			
Bureau: Departmental Offices			
Acct: Troubled Asset Relief Program, Housing Programs (015-05-0136)			
TAFS: 20- -0136 -000- -X	Last Revised: 2019-10-24		
1190 -D-B- - - - -X- - - - -	9,710,499.02	9,710,499.02	Add since original submission
1190 -D-E- - - - -X- - - - -	9,638,840.90	9,638,840.90	Add since original submission
2190 -C-B- - - - -X- - - - -	119,078,671.00	119,078,671.00	Add since original submission
2190 -C-E- - - - -X- - - - -	74,327,336.00	74,327,336.00	Add since original submission
3100 -C-B- - - - - - - - - -	16,854,890,610.49	16,854,890,610.49	Add since original submission
3100 -C-E- - - - - - - - - -	16,854,890,610.49	16,854,890,610.49	Add since original submission
3107 -D-E- - - - -G- - - - -	1,407,159,201.00	1,407,159,201.00	Add since original submission
3310 -C-B- - - - - - - - - -	9,710,499.02	9,710,499.02	Add since original submission
3310 -C-E- - - - - - - - - -	9,710,499.02	9,710,499.02	Add since original submission
4801 -C-E-B-011- - - -D- -MAND - - - -X- - - - -Q	1,242,607,130.95	8,457,989.00	Amount change since original submission
4901 -C-E-B-011- - - -D- -MAND - - - -X- - - - -Q	74,327,336.00	-8,457,989.00	Amount change since original submission
5700 -C-E- - - - -G- - - - -	1,407,159,201.00	1,407,159,201.00	Add since original submission
5791 -D-E- - - - -F- - - - -	557,746.27	557,746.27	Add since original submission
6100 -D-E- - - - -X- - - - -	1,407,230,859.12	1,407,230,859.12	Add since original submission
6199 -C-E- - - - -X- - - - -	1,294,985.00	1,294,985.00	Add since original submission
6800 -D-E- - - - -X- - - - -	737,238.73	737,238.73	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Treasury			
Bureau: Federal Financing Bank			
Acct: Federal Financing Bank (015-11-4521)			
TAFS: 20- -4521 -000- -X			
			Last Revised: 2019-11-05
1341 -D-B- - - - -F- - - - - - - - - -A- -	489,001,420.80	489,001,420.80	Add since original submission
1341 -D-E- - - - -F- - - - - - - - - -A- -	667,343,608.38	667,343,608.38	Add since original submission
1350 -D-B- - - - -F- - - - - - - - - - - - -	76,897,895,802.29	76,897,895,802.29	Add since original submission
1350 -D-E- - - - -F- - - - - - - - - - - - -	76,577,727,489.48	76,577,727,489.48	Add since original submission
2141 -C-B- - - - -F- - - - - - - - - - - - -	132,439,432.76	132,439,432.76	Add since original submission
2141 -C-E- - - - -F- - - - - - - - - - - - -	275,084,096.91	275,084,096.91	Add since original submission
2142 -C-B- - - - -F- - - - - - - - - - - - -	74,538,812.12	74,538,812.12	Add since original submission
2142 -C-E- - - - -F- - - - - - - - - - - - -	59,606,727.22	59,606,727.22	Add since original submission
2190 -C-B- - - - -F- - - - - - - - - - - - -	945,318.45	945,318.45	Add since original submission
2190 -C-E- - - - -F- - - - - - - - - - - - -	462,511.65	462,511.65	Add since original submission
2511 -C-B- - - - -F- - - - - - - - - - - - -	540,944,144.77	540,944,144.77	Add since original submission
2511 -C-E- - - - -F- - - - - - - - - - - - -	625,729,857.91	625,729,857.91	Add since original submission
2530 -C-B- - - - -F- - - - - - - - - - - - -	10,339,458,000.00	10,339,458,000.00	Add since original submission
2530 -C-E- - - - -F- - - - - - - - - - - - -	8,809,198,000.00	8,809,198,000.00	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	5,338,497,241.64	5,338,497,241.64	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	5,338,497,241.64	5,338,497,241.64	Add since original submission
4147 -C-E- - - - -D- -MAND - - - -X - - - - -Q	1,530,260,000.00	1,530,260,000.00	Add since original submission
4190 -D-E- - - - -F-D-S-MAND - - - -X - - - - -Q	2,564,556,700.52	1,530,260,000.00	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	1,292,311.22	1,292,311.22	Add since original submission
5312 -C-E- - - - -F- - - - - - - - - -X-A- -	2,298,914,293.90	2,298,914,293.90	Add since original submission
5317 -D-E- - - - -F- - - - - - - - - -X-A- -	10,733,849.98	10,733,849.98	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	12,303,897.68	12,303,897.68	Add since original submission
6310 -D-E- - - - -F- - - - - - - - - - - - -	1,820,184,849.61	1,820,184,849.61	Add since original submission
6320 -D-E- - - - -F- - - - - - - - - - - - -	280,792,550.10	280,792,550.10	Add since original submission
7112 -C-E- - - - -F- - - - - - - - - -X- -D-	538,218,808.56	538,218,808.56	Add since original submission
7190 -C-E- - - - -F- - - - - - - - - -X- -D-	626.30	626.30	Add since original submission
7212 -D-E- - - - -F- - - - - - - - - -X- -D-	80,292.68	80,292.68	Add since original submission
7290 -D-E- - - - -F- - - - - - - - - -X- -D-	246,157,589.80	246,157,589.80	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Medical Services (029-15-0160)			
TAFS: 36- -0160 -000- -18	Last Revised: 2019-10-22		
1310 -C-E- - - - -F- - - - - -A- -	634,142.28	634,142.28	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	2,459,478.34	2,459,478.34	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	92,845,755.10	92,845,755.10	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	1,432,960.37	1,432,960.37	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	13,007,028.74	13,007,028.74	Add since original submission
1410 -C-B- - - - -F- - - - - - - -	1,801.56	1,801.56	Add since original submission
1410 -C-E- - - - -F- - - - - - - -	33,924.06	33,924.06	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	7,187,624.95	7,187,624.95	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	8,997,126.75	8,997,126.75	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	2,507,032.87	2,507,032.87	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	859,181.44	859,181.44	Add since original submission
1720 -D-E- - - - - - - - - - - - -	1,075,177.15	1,075,177.15	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	104,593,001.51	104,593,001.51	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	977,432,145.63	977,432,145.63	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	21,012,474.89	21,012,474.89	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	137,172,732.69	137,172,732.69	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	44,017,004.96	44,017,004.96	Add since original submission
2120 -C-B- - - - -F- - - - - - - -	517,901.81	517,901.81	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	126,943,266.53	126,943,266.53	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	3,956,325.18	3,956,325.18	Add since original submission
2120 -D-B- - - - -F- - - - - - - -	8,487.51	8,487.51	Add since original submission
2190 -C-B- - - - -F- - - - - - - -	3,750,858.83	3,750,858.83	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	2,598,122.18	2,598,122.18	Add since original submission
2190 -C-E- - - - -F- - - - - - - -	3,550,505.64	3,550,505.64	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	530,805.16	530,805.16	Add since original submission
2190 -D-E- - - - -F- - - - - - - -	3,542,892.28	3,542,892.28	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	942,270,842.30	942,270,842.30	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	134,088.71	134,088.71	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	187,120,935.27	187,120,935.27	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	64,102,385.22	64,102,385.22	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Medical Services (029-15-0160)			
TAFS: 36- -0160 -000- -18	Last Revised: 2019-10-22		
2213 -C-E- - - - -F- - - - -	183,051,004.29	183,051,004.29	Add since original submission
2213 -D-E- - - - -F- - - - -	183,050,977.50	183,050,977.50	Add since original submission
2213 -D-E- - - - -Z- - - - -	25.29	25.29	Add since original submission
2940 -D-E- - - - -X- - - - -	730.14	730.14	Add since original submission
3100 -C-B- - - - - - - - - -	2,680,220,966.35	2,680,220,966.35	Add since original submission
3100 -C-E- - - - - - - - - -	2,680,220,966.35	2,680,220,966.35	Add since original submission
3107 -D-E- - - - -G- - - - -	1,880,854,232.49	1,880,854,232.49	Add since original submission
3310 -C-B- - - - - - - - - -	92,799,671.79	92,799,671.79	Add since original submission
3310 -C-E- - - - - - - - - -	92,799,671.79	92,799,671.79	Add since original submission
5100 -C-E- - - - -F- - - - -	1,590.75	1,590.75	Add since original submission
5100 -C-E- - - - -X- - - - -	54,403.45	54,403.45	Add since original submission
5200 -C-E- - - - -F- - - - -	1,154,310.04	1,154,310.04	Add since original submission
5200 -D-E- - - - -F- - - - -	384,419.83	384,419.83	Add since original submission
5200 -D-E- - - - -X- - - - -	66,005,305.54	66,005,305.54	Add since original submission
5700 -C-E- - - - -G- - - - -	1,880,854,232.49	1,880,854,232.49	Add since original submission
5720 -D-E- - - - -F- - - - -	35,579,873.38	35,579,873.38	Add since original submission
5780 -C-E- - - - -F- - - - -	874,016.00	874,016.00	Add since original submission
5780 -D-E- - - - -F- - - - -	52,722.64	52,722.64	Add since original submission
6100 -C-E- - - - -F- - - - -	22,648,017.16	22,648,017.16	Add since original submission
6100 -D-E- - - - -F- - - - -	133,555,672.85	133,555,672.85	Add since original submission
6100 -D-E- - - - -X- - - - -	1,755,142,416.53	1,755,142,416.53	Add since original submission
6400 -C-E- - - - -F- - - - -	4,158,654.81	4,158,654.81	Add since original submission
6400 -C-E- - - - -Z- - - - -	8,980,906.36	8,980,906.36	Add since original submission
6400 -D-E- - - - -F- - - - -	5,588,662.69	5,588,662.69	Add since original submission
6730 -C-E- - - - -F- - - - -	52,722.64	52,722.64	Add since original submission
6730 -D-E- - - - -F- - - - -	874,016.00	874,016.00	Add since original submission
7210 -D-E- - - - -X- - - - -	312,500.00	312,500.00	Add since original submission
8801 -C-E- - - - -F- - - - -	8,403,538.43	8,403,538.43	Add since original submission
8801 -C-E- - - - -X- - - - -	23,750,175.55	23,750,175.55	Add since original submission
8802 -D-E- - - - -F- - - - -	8,403,538.43	8,403,538.43	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs Bureau: Veterans Health Administration Acct: Medical Services (029-15-0160) TAFS: 36- -0160 -000- -18			
			Last Revised: 2019-10-22
8802 -D-E- - - - -X- - - - -	23,750,175.55	23,750,175.55	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Medical Services (029-15-0160)			
TAFS: 36- -0160 -000- -19	Last Revised: 2019-11-06		
1010 -D-E- - - - -G- - - - -	4,633,995,379.66	-500,000,000.00	Amount change since original submission
1310 -D-E- - - - -F- - - - -A- -	1,323,663.58	1,323,663.58	Add since original submission
1310 -D-E- - - - -X- - - - -A- -	96,704,695.65	96,704,695.65	Add since original submission
1319 -D-E- - - - -X- - - - -A- -	1,339.40	1,339.40	Add since original submission
1410 -D-E- - - - -F- - - - -	3,560,881.76	3,560,881.76	Add since original submission
1410 -D-E- - - - -X- - - - -	10,933,406.29	10,933,406.29	Add since original submission
1832 -D-E- - - - - - - - - -	12,455.70	12,455.70	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	69,010,189.53	69,010,189.53	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	781,837,993.76	781,837,993.76	Add since original submission
2110 -D-E- - - - -F- - - - -A- -	1,448,521.00	1,448,521.00	Add since original submission
2120 -C-E- - - - -F- - - - -	121,700.00	121,700.00	Add since original submission
2120 -C-E- - - - -X- - - - -	53,153,370.03	53,153,370.03	Add since original submission
2190 -C-E- - - - -F- - - - -	2,028,162.81	2,028,162.81	Add since original submission
2190 -C-E- - - - -X- - - - -	5,375,783.82	5,375,783.82	Add since original submission
2210 -C-E- - - - -X- - - - -	1,089,959,857.58	1,089,959,857.58	Add since original submission
2213 -C-E- - - - -F- - - - -	212,980,957.35	212,980,957.35	Add since original submission
2213 -C-E- - - - -X- - - - -	4,669.27	4,669.27	Add since original submission
2213 -C-E- - - - -Z- - - - -	75,099,825.36	75,099,825.36	Add since original submission
2213 -D-E- - - - -F- - - - -	370.00	370.00	Add since original submission
2940 -C-E- - - - -X- - - - -	130.00	130.00	Add since original submission
3101 -C-E- - - - -G- - - - -	48,511,165,000.00	48,511,165,000.00	Add since original submission
3103 -D-E- - - - -F- - - - -	371,704,000.00	371,704,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	45,777,761,622.22	45,777,761,622.22	Add since original submission
4610 -C-E- - - - -D- -DISC - - -A- - - - -Q	1,414,114.30	-500,000,000.00	Amount change since original submission
4902 -C-E-A- - - - -D- -DISC - - -NEW-X - - - -Q	43,489,687,487.22	500,000,000.00	Amount change since original submission
5100 -C-E- - - - -X- - - - -X- - - -	156,375.71	156,375.71	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- - -	38,105,388.16	38,105,388.16	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- - -	220,906,652.59	220,906,652.59	Add since original submission
5700 -C-E- - - - -G- - - - -	45,777,761,622.22	45,777,761,622.22	Add since original submission
5720 -D-E- - - - -F- - - - -	76,980,749.82	76,980,749.82	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Medical Services (029-15-0160)			
TAFS: 36- -0160 -000- -19	Last Revised: 2019-11-06		
5780 -C-E- - - - -F- - - - -	1,477,697,136.58	1,477,697,136.58	Add since original submission
5997 -C-E- - - - -F- - - - -T-A- -	1,885.04	1,885.04	Add since original submission
6100 -C-E- - - - -F- - - - -	12,396,584.57	12,396,584.57	Add since original submission
6100 -D-E- - - - -F- - - - -	451,259,922.04	451,259,922.04	Add since original submission
6100 -D-E- - - - -X- - - - -	39,010,198,511.85	39,010,198,511.85	Add since original submission
6400 -C-E- - - - -F- - - - -	7,390,630.42	7,390,630.42	Add since original submission
6400 -D-E- - - - -F- - - - -	4,863,314,923.49	4,863,314,923.49	Add since original submission
6400 -D-E- - - - -X- - - - -	238.89	238.89	Add since original submission
6400 -D-E- - - - -Z- - - - -	1,558,255,917.70	1,558,255,917.70	Add since original submission
6730 -D-E- - - - -F- - - - -	1,477,697,136.58	1,477,697,136.58	Add since original submission
7210 -D-E- - - - -X- - - - -X- -D-	179.17	179.17	Add since original submission
8801 -C-E- - - - -X- - - - -	14,626,976.62	14,626,976.62	Add since original submission
8801 -D-E- - - - -F- - - - -	404,225.31	404,225.31	Add since original submission
8802 -C-E- - - - -F- - - - -	404,225.31	404,225.31	Add since original submission
8802 -D-E- - - - -X- - - - -	14,626,976.62	14,626,976.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Medical Services (029-15-0160)			
TAFS: 36- -0160 -000- -X	Last Revised: 2019-11-05		
1120 -D-B- - - - -X- - - - -	1,378,537.00	1,378,537.00	Add since original submission
1120 -D-E- - - - -X- - - - -	1,199,637.00	1,199,637.00	Add since original submission
1310 -C-E- - - - -F- - - - -A- -	2,178.00	2,178.00	Add since original submission
1310 -D-B- - - - -F- - - - -A- -	5,429,225.94	5,429,225.94	Add since original submission
1310 -D-B- - - - -X- - - - -A- -	11,666,086.85	11,666,086.85	Add since original submission
1310 -D-E- - - - -F- - - - -A- -	3,069.43	3,069.43	Add since original submission
1310 -D-E- - - - -X- - - - -A- -	2,281,433.34	2,281,433.34	Add since original submission
1319 -C-B- - - - -X- - - - -A- -	49,169,787.77	49,169,787.77	Add since original submission
1319 -C-E- - - - -X- - - - -A- -	35,640,717.07	35,640,717.07	Add since original submission
1410 -C-B- - - - -F- - - - - - - -	2,610,105.60	2,610,105.60	Add since original submission
1410 -C-E- - - - -F- - - - - - - -	659.71	659.71	Add since original submission
1410 -C-E- - - - -X- - - - - - - -	4,340.29	4,340.29	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	1,495,293.00	1,495,293.00	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	1,117,175.60	1,117,175.60	Add since original submission
1711 -D-B- - - - - - - - - - - - -	500,046,380.89	500,046,380.89	Add since original submission
1711 -D-E- - - - - - - - - - - - -	529,385,488.77	529,385,488.77	Add since original submission
1712 -D-B- - - - - - - - - - - - -	1,227,309,679.12	1,227,309,679.12	Add since original submission
1712 -D-E- - - - - - - - - - - - -	1,477,593,235.88	1,477,593,235.88	Add since original submission
1719 -C-B- - - - - - - - - - - - -	624,067,157.74	624,067,157.74	Add since original submission
1719 -C-E- - - - - - - - - - - - -	845,757,795.29	845,757,795.29	Add since original submission
1720 -D-B- - - - - - - - - - - - -	373,519,585.43	373,519,585.43	Add since original submission
1720 -D-E- - - - - - - - - - - - -	386,852,451.45	386,852,451.45	Add since original submission
1730 -D-B- - - - - - - - - - - - -	34,681,952,222.25	34,681,952,222.25	Add since original submission
1730 -D-E- - - - - - - - - - - - -	35,778,377,770.51	35,778,377,770.51	Add since original submission
1739 -C-B- - - - - - - - - - - - -	18,377,712,036.99	18,377,712,036.99	Add since original submission
1739 -C-E- - - - - - - - - - - - -	19,393,132,307.01	19,393,132,307.01	Add since original submission
1740 -D-B- - - - - - - - - - - - -	4,489,933,304.79	4,489,933,304.79	Add since original submission
1740 -D-E- - - - - - - - - - - - -	4,465,622,010.72	4,465,622,010.72	Add since original submission
1749 -C-B- - - - - - - - - - - - -	2,566,170,938.48	2,566,170,938.48	Add since original submission
1749 -C-E- - - - - - - - - - - - -	2,569,652,302.35	2,569,652,302.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Medical Services (029-15-0160)			
TAFS: 36- -0160 -000- -X	Last Revised: 2019-11-05		
1750 -D-B- - - - - - - - - - - -	3,764,462,363.16	3,764,462,363.16	Add since original submission
1750 -D-E- - - - - - - - - - - -	3,595,543,842.36	3,595,543,842.36	Add since original submission
1759 -C-B- - - - - - - - - - - -	2,626,149,439.23	2,626,149,439.23	Add since original submission
1759 -C-E- - - - - - - - - - - -	2,524,532,579.83	2,524,532,579.83	Add since original submission
1810 -D-B- - - - - - - - - - - -	34,501,156.12	34,501,156.12	Add since original submission
1810 -D-E- - - - - - - - - - - -	32,865,557.72	32,865,557.72	Add since original submission
1819 -C-B- - - - - - - - - - - -	32,055,232.83	32,055,232.83	Add since original submission
1819 -C-E- - - - - - - - - - - -	31,263,733.86	31,263,733.86	Add since original submission
1820 -D-B- - - - - - - - - - - -	584,571,688.65	584,571,688.65	Add since original submission
1820 -D-E- - - - - - - - - - - -	669,116,031.14	669,116,031.14	Add since original submission
1829 -C-B- - - - - - - - - - - -	242,060,551.77	242,060,551.77	Add since original submission
1829 -C-E- - - - - - - - - - - -	303,843,318.49	303,843,318.49	Add since original submission
1830 -D-B- - - - - - - - - - - -	3,395,697,053.46	3,395,697,053.46	Add since original submission
1830 -D-E- - - - - - - - - - - -	3,708,492,296.23	3,708,492,296.23	Add since original submission
1832 -D-B- - - - - - - - - - - -	1,805.10	1,805.10	Add since original submission
1832 -D-E- - - - - - - - - - - -	3,161,317.99	3,161,317.99	Add since original submission
1839 -C-B- - - - - - - - - - - -	2,254,115,408.92	2,254,115,408.92	Add since original submission
1839 -C-E- - - - - - - - - - - -	2,575,681,515.11	2,575,681,515.11	Add since original submission
1995 -C-E- - - - -X- - - - - - -	158.00	158.00	Add since original submission
1995 -D-B- - - - -X- - - - - - -	428,687.21	428,687.21	Add since original submission
2110 -C-B- - - - -F- - - - - - -	22,747,179.93	22,747,179.93	Add since original submission
2110 -C-B- - - - -X- - - - - - -	131,573,475.12	131,573,475.12	Add since original submission
2110 -C-E- - - - -F- - - - - - -	8,398,732.63	8,398,732.63	Add since original submission
2110 -C-E- - - - -X- - - - - - -	35,225,453.50	35,225,453.50	Add since original submission
2110 -D-B- - - - -F- - - - - - -	336,156.75	336,156.75	Add since original submission
2110 -D-E- - - - -F- - - - - - -	1,875,507.59	1,875,507.59	Add since original submission
2120 -C-B- - - - -F- - - - - - -	1,110,996.98	1,110,996.98	Add since original submission
2120 -C-B- - - - -X- - - - - - -	2,383,293.21	2,383,293.21	Add since original submission
2120 -C-E- - - - -F- - - - - - -	3,914.00	3,914.00	Add since original submission
2120 -C-E- - - - -X- - - - - - -	3,386,808.73	3,386,808.73	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Medical Services (029-15-0160)			
TAFS: 36- -0160 -000- -X	Last Revised: 2019-11-05		
2120 -D-B- - - - -F- - - - -	27,705.67	27,705.67	Add since original submission
2120 -D-E- - - - -F- - - - -	27,705.67	27,705.67	Add since original submission
2190 -C-B- - - - -F- - - - -	66,394.93	66,394.93	Add since original submission
2190 -C-E- - - - -F- - - - -	2,460.00	2,460.00	Add since original submission
2190 -D-E- - - - -F- - - - -	2,460.00	2,460.00	Add since original submission
2210 -C-B- - - - -X- - - - -	93,451.01	93,451.01	Add since original submission
2210 -C-E- - - - -X- - - - -	4,241,133.06	4,241,133.06	Add since original submission
2213 -C-B- - - - -X- - - - -	40,508.26	40,508.26	Add since original submission
2213 -D-B- - - - -F- - - - -	3,525,258.04	3,525,258.04	Add since original submission
2213 -D-B- - - - -Z- - - - -	41,877.02	41,877.02	Add since original submission
2213 -D-E- - - - -F- - - - -	1,612,703.01	1,612,703.01	Add since original submission
2213 -D-E- - - - -Z- - - - -	1,368.76	1,368.76	Add since original submission
2220 -C-B- - - - -X- - - - -	2,325,071,876.20	2,325,071,876.20	Add since original submission
2220 -C-E- - - - -X- - - - -	2,313,682,203.83	2,313,682,203.83	Add since original submission
2225 -C-B- - - - -F- - - - -	440,880,235.14	440,880,235.14	Add since original submission
2225 -C-E- - - - -F- - - - -	462,268,665.35	462,268,665.35	Add since original submission
2225 -D-E- - - - -F- - - - -	22,679,326.20	22,679,326.20	Add since original submission
2290 -C-B- - - - -F- - - - -	5,151,168.78	5,151,168.78	Add since original submission
2290 -C-E- - - - -F- - - - -	5,963,383.18	5,963,383.18	Add since original submission
2290 -D-E- - - - -F- - - - -	2,933,847.67	2,933,847.67	Add since original submission
2650 -C-B- - - - -X- - - - -	2,399,241,900.00	2,399,241,900.00	Add since original submission
2650 -C-E- - - - -X- - - - -	2,387,421,700.00	2,387,421,700.00	Add since original submission
2920 -C-B- - - - -X- - - - -	1,103,058,228.00	1,103,058,228.00	Add since original submission
2920 -C-E- - - - -X- - - - -	1,121,892,071.00	1,121,892,071.00	Add since original submission
2940 -C-B- - - - -X- - - - -	191,582.55	191,582.55	Add since original submission
2940 -C-E- - - - -X- - - - -	191,582.55	191,582.55	Add since original submission
2960 -C-B- - - - -X- - - - -	275,121.72	275,121.72	Add since original submission
2960 -C-E- - - - -F- - - - -	6,508.03	6,508.03	Add since original submission
2960 -C-E- - - - -X- - - - -	493,384.65	493,384.65	Add since original submission
2990 -C-B- - - - -F- - - - -	233,380,605.09	233,380,605.09	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Medical Services (029-15-0160)			
TAFS: 36- -0160 -000- -X	Last Revised: 2019-11-05		
2990 -C-B- - - - -X- - - - -	3,952,706.21	3,952,706.21	Add since original submission
2990 -C-E- - - - -F- - - - -	198,806,097.42	198,806,097.42	Add since original submission
2990 -C-E- - - - -X- - - - -	299,393,257.16	299,393,257.16	Add since original submission
2990 -D-B- - - - -F- - - - -	3,952,706.21	3,952,706.21	Add since original submission
2995 -C-B- - - - -X- - - - -	926,157,702.09	926,157,702.09	Add since original submission
2995 -C-E- - - - -X- - - - -	934,083,727.83	934,083,727.83	Add since original submission
3100 -D-B- - - - - - - - - -	131,535,079.43	131,535,079.43	Add since original submission
3100 -D-E- - - - - - - - - -	131,535,079.43	131,535,079.43	Add since original submission
3107 -D-E- - - - -G- - - - -	19,277,704.75	19,277,704.75	Add since original submission
3310 -C-B- - - - - - - - - -	16,171,414,277.87	16,171,414,277.87	Add since original submission
3310 -C-E- - - - - - - - - -	16,171,414,277.87	16,171,414,277.87	Add since original submission
5200 -D-E- - - - -X- - - - -	1,880.80	1,880.80	Add since original submission
5209 -D-E- - - - -X- - - - -	57,948,868.35	57,948,868.35	Add since original submission
5700 -C-E- - - - -G- - - - -	19,277,704.75	19,277,704.75	Add since original submission
5720 -C-E- - - - -F- - - - -	2,065,208,586.51	2,065,208,586.51	Add since original submission
5730 -D-E- - - - -F- - - - -	49,301,852.29	49,301,852.29	Add since original submission
5755 -C-E- - - - -F- - - - -	3,411,780,253.68	3,411,780,253.68	Add since original submission
5780 -C-E- - - - -F- - - - -	917,781,771.48	917,781,771.48	Add since original submission
5780 -D-E- - - - -F- - - - -	71,192.53	71,192.53	Add since original submission
6100 -C-E- - - - -F- - - - -	8,258,576.16	8,258,576.16	Add since original submission
6100 -D-E- - - - -F- - - - -	38,460,702.47	38,460,702.47	Add since original submission
6100 -D-E- - - - -X- - - - -	3,156,511,489.73	3,156,511,489.73	Add since original submission
6400 -D-E- - - - -F- - - - -	103,546,030.41	103,546,030.41	Add since original submission
6400 -D-E- - - - -Z- - - - -	36,064,780.08	36,064,780.08	Add since original submission
6710 -D-E- - - - -X- - - - -	1,850,682,952.08	1,850,682,952.08	Add since original submission
6720 -D-E- - - - -X- - - - -	4,949,431.94	4,949,431.94	Add since original submission
6730 -C-E- - - - -F- - - - -	71,192.53	71,192.53	Add since original submission
6730 -D-E- - - - -F- - - - -	917,781,771.48	917,781,771.48	Add since original submission
6790 -D-E- - - - -X- - - - -	17,408,843.00	17,408,843.00	Add since original submission
6800 -C-E- - - - -F- - - - -	34,574,507.67	34,574,507.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Medical Services (029-15-0160)			
TAFS: 36- -0160 -000- -X	Last Revised: 2019-11-05		
6800 -D-E- - - - -F- - - - -	6,508.03	6,508.03	Add since original submission
6800 -D-E- - - - -X- - - - -	297,577,873.46	297,577,873.46	Add since original submission
6850 -C-E- - - - -F- - - - -	32,263,688.03	32,263,688.03	Add since original submission
6850 -D-E- - - - -F- - - - -	31,032,366.52	31,032,366.52	Add since original submission
7210 -D-E- - - - -X- - - - -	49,670,612.30	49,670,612.30	Add since original submission
7600 -C-E- - - - -X- - - - -	11,820,200.00	11,820,200.00	Add since original submission
8801 -C-E- - - - -F- - - - -	12,048,413.67	12,048,413.67	Add since original submission
8801 -C-E- - - - -X- - - - -	8,160,833.00	8,160,833.00	Add since original submission
8801 -D-E- - - - -F- - - - -	37,514.00	37,514.00	Add since original submission
8802 -C-E- - - - -F- - - - -	37,514.00	37,514.00	Add since original submission
8802 -D-E- - - - -F- - - - -	12,048,413.67	12,048,413.67	Add since original submission
8802 -D-E- - - - -X- - - - -	8,160,833.00	8,160,833.00	Add since original submission
<hr/>			
TAFS: 36- -0160 -000-19 -20	Last Revised: 2019-11-06		
1010 -D-E- - - - -G- - - - -	1,158,605,408.63	500,000,000.00	Amount change since original submission
2110 -C-E- - - - -F- - - - -	130,937.24	130,937.24	Add since original submission
2110 -C-E- - - - -X- - - - -	3,132,748.59	3,132,748.59	Add since original submission
2210 -C-E- - - - -X- - - - -	430,000.00	430,000.00	Add since original submission
3101 -C-E- - - - -G- - - - -	1,400,000,000.00	1,400,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	245,088,277.20	245,088,277.20	Add since original submission
4610 -C-E- - - - -D- -DISC - - - -A- - - - -Q	1,117,755,395.07	500,000,000.00	Amount change since original submission
4902 -C-E-A- - - - -D- -DISC - - - -NEW-X - - - -Q	241,394,591.37	-500,000,000.00	Amount change since original submission
5700 -C-E- - - - -G- - - - -	245,088,277.20	245,088,277.20	Add since original submission
6100 -D-E- - - - -F- - - - -	18,555,171.16	18,555,171.16	Add since original submission
6100 -D-E- - - - -X- - - - -	183,557,032.57	183,557,032.57	Add since original submission
6400 -D-E- - - - -F- - - - -	31,610,456.21	31,610,456.21	Add since original submission
6400 -D-E- - - - -Z- - - - -	11,365,617.26	11,365,617.26	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Medical Community Care (029-15-0140)			
TAFS: 36- -0140 -000- -17	Last Revised: 2019-11-05		
1310 -C-E- - - - -F- - - - - -A- -	192.38	192.38	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	3,672.74	3,672.74	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	3,976,959.08	3,976,959.08	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	5,744.46	5,744.46	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	2,820,616.03	2,820,616.03	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	8,090,175.38	8,090,175.38	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	80,529,065.33	80,529,065.33	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	274,525.47	274,525.47	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	7,346,884.60	7,346,884.60	Add since original submission
2120 -C-B- - - - -F- - - - - - - -	3,518.43	3,518.43	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	2,016,003.62	2,016,003.62	Add since original submission
2120 -C-E- - - - -F- - - - - - - -	3,611.50	3,611.50	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	345,847.01	345,847.01	Add since original submission
3100 -C-B- - - - - - - - - - - - -	53,791,616.08	53,791,616.08	Add since original submission
3100 -C-E- - - - - - - - - - - - -	53,791,616.08	53,791,616.08	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	6,311,166.64	6,311,166.64	Add since original submission
3310 -C-B- - - - - - - - - - - - -	3,980,805.68	3,980,805.68	Add since original submission
3310 -C-E- - - - - - - - - - - - -	3,980,805.68	3,980,805.68	Add since original submission
4901 -D-E-A- - - - -D- -DISC - - - -X- - - - -Q	23,772,789.07	-22,725,596.02	Amount change since original submission
4981 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	31,804,884.69	-22,725,596.02	Amount change since original submission
5700 -C-E- - - - -G- - - - - - - -	6,311,166.64	6,311,166.64	Add since original submission
5720 -D-E- - - - -F- - - - - - - -	16,226.98	16,226.98	Add since original submission
5997 -C-E- - - - -F- - - - - -T-A- -	116,207.85	116,207.85	Add since original submission
6100 -C-E- - - - -F- - - - - - - -	28,406,027.51	28,406,027.51	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	33,138,167.95	33,138,167.95	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	2,839,196.72	2,839,196.72	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Medical Community Care (029-15-0140)			
TAFS: 36- -0140 -000- -19			Last Revised: 2019-11-01
1310 -D-E- - - -F- - - - - -A- -	36,000.00	36,000.00	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	319,374.97	319,374.97	Add since original submission
2120 -C-E- - - -X- - - - - - - -	680,104.84	680,104.84	Add since original submission
2191 -C-E- - - -X- - - - - - - -	4,153,718,866.00	4,153,718,866.00	Add since original submission
3101 -C-E- - - -G- - - - - - - -	7,384,704,000.00	7,384,704,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	189,556,000.00	189,556,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	7,195,147,633.86	7,195,147,633.86	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	76.40	76.40	Add since original submission
5700 -C-E- - - -G- - - - - - - -	7,195,147,633.86	7,195,147,633.86	Add since original submission
5720 -D-E- - - -F- - - - - - - -	6,747.88	6,747.88	Add since original submission
6100 -D-E- - - -F- - - - - - - -	150,200,489.53	150,200,489.53	Add since original submission
6100 -D-E- - - -X- - - - - - - -	7,044,621,097.88	7,044,621,097.88	Add since original submission
6800 -D-E- - - -X- - - - - - - -	4,153,718,866.00	4,153,718,866.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Medical and Prosthetic Research (029-15-0161)			
TAFS: 36- -0161 -000-13 -14			Last Revised: 2019-11-05
1310 -D-B- - - -F- - - - - -A- -	766,713.00	766,713.00	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	103,711.92	103,711.92	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	25,771.58	25,771.58	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	51,472.73	51,472.73	Add since original submission
2213 -D-B- - - -F- - - - - - - -	25,771.58	25,771.58	Add since original submission
3100 -D-B- - - - - - - - - - - -	6,287,016.44	6,287,016.44	Add since original submission
3100 -D-E- - - - - - - - - - - -	6,287,016.44	6,287,016.44	Add since original submission
3106 -D-E- - - -G- - - - - - - -	5,803,894.68	5,803,894.68	Add since original submission
3107 -C-E- - - -G- - - - - - - -	12,090,911.12	12,090,911.12	Add since original submission
3310 -C-B- - - - - - - - - - - -	13,128,893.50	13,128,893.50	Add since original submission
3310 -C-E- - - - - - - - - - - -	13,128,893.50	13,128,893.50	Add since original submission
5200 -D-E- - - -F- - - - - -X-A- -	766,713.00	766,713.00	Add since original submission
5200 -D-E- - - -X- - - - - -X-A- -	78,000.00	78,000.00	Add since original submission
5700 -D-E- - - -G- - - - - - - -	12,090,911.12	12,090,911.12	Add since original submission
5720 -D-E- - - -F- - - - - - - -	2,277.03	2,277.03	Add since original submission
6100 -C-E- - - -F- - - - - - - -	134,711.44	134,711.44	Add since original submission
6100 -C-E- - - -X- - - - - - - -	51,367.74	51,367.74	Add since original submission
6100 -D-E- - - -F- - - - - - - -	377,071.53	377,071.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Canteen Service Revolving Fund (029-15-4014)			
TAFS: 36- -4014 -000- -X	Last Revised: 2019-10-22		
1190 -D-B- - - - -X- - - - -	2,569,541.73	2,569,541.73	Add since original submission
1190 -D-E- - - - -X- - - - -	2,683,984.75	2,683,984.75	Add since original submission
1310 -C-B- - - - -X- - - - -	3,802,079.89	3,802,079.89	Add since original submission
1310 -D-B- - - - -F- - - - -	7,472,900.07	7,472,900.07	Add since original submission
1310 -D-E- - - - -F- - - - -	2,426,719.08	2,426,719.08	Add since original submission
1310 -D-E- - - - -X- - - - -	64,697,251.01	64,697,251.01	Add since original submission
1410 -D-B- - - - -X- - - - -	270,912.00	270,912.00	Add since original submission
1410 -D-E- - - - -X- - - - -	296,505.98	296,505.98	Add since original submission
1521 -D-B- - - - - - - - - -	29,194,360.46	29,194,360.46	Add since original submission
1521 -D-E- - - - - - - - - -	31,148,664.71	31,148,664.71	Add since original submission
1750 -D-B- - - - - - - - - -	74,161,965.61	74,161,965.61	Add since original submission
1750 -D-E- - - - - - - - - -	79,482,670.58	79,482,670.58	Add since original submission
1759 -C-B- - - - - - - - - -	44,802,688.71	44,802,688.71	Add since original submission
1759 -C-E- - - - - - - - - -	44,349,021.92	44,349,021.92	Add since original submission
1820 -D-B- - - - - - - - - -	1,652,558.87	1,652,558.87	Add since original submission
1820 -D-E- - - - - - - - - -	1,580,092.15	1,580,092.15	Add since original submission
1829 -C-B- - - - - - - - - -	1,090,549.66	1,090,549.66	Add since original submission
1829 -C-E- - - - - - - - - -	1,186,959.38	1,186,959.38	Add since original submission
1990 -C-E- - - - -X- - - - -	9,039.23	9,039.23	Add since original submission
2110 -C-B- - - - -F- - - - -	4,096,965.38	4,096,965.38	Add since original submission
2110 -C-B- - - - -X- - - - -	16,661,112.87	16,661,112.87	Add since original submission
2110 -C-E- - - - -F- - - - -	3,954,253.48	3,954,253.48	Add since original submission
2110 -C-E- - - - -X- - - - -	47,442,341.69	47,442,341.69	Add since original submission
2110 -D-E- - - - -F- - - - -	3,255,314.00	3,255,314.00	Add since original submission
2120 -C-B- - - - -X- - - - -	1,356,141.17	1,356,141.17	Add since original submission
2120 -C-E- - - - -X- - - - -	6,208,199.46	6,208,199.46	Add since original submission
2120 -D-B- - - - -F- - - - -	1,356,141.17	1,356,141.17	Add since original submission
2120 -D-E- - - - -F- - - - -	6,208,199.46	6,208,199.46	Add since original submission
2190 -C-B- - - - -X- - - - -	908,682.07	908,682.07	Add since original submission
2190 -C-E- - - - -X- - - - -	212,777.36	212,777.36	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Canteen Service Revolving Fund (029-15-4014)			
TAFS: 36- -4014 -000- -X			Last Revised: 2019-10-22
2210 -C-B- - - -X- - - - -	13,412,830.32	13,412,830.32	Add since original submission
2210 -C-E- - - -X- - - - -	14,780,662.79	14,780,662.79	Add since original submission
2213 -C-B- - - -F- - - - -	4,385,961.27	4,385,961.27	Add since original submission
2213 -C-E- - - -F- - - - -	4,385,961.27	4,385,961.27	Add since original submission
2213 -D-B- - - -X- - - - -	3,414,255.44	3,414,255.44	Add since original submission
2213 -D-E- - - -Z- - - - -	4,385,961.27	4,385,961.27	Add since original submission
2990 -C-B- - - -F- - - - -	8,451,269.34	8,451,269.34	Add since original submission
2990 -C-B- - - -X- - - - -	6,672,230.19	6,672,230.19	Add since original submission
2990 -C-E- - - -F- - - - -	8,451,269.34	8,451,269.34	Add since original submission
2990 -C-E- - - -X- - - - -	4,317,965.95	4,317,965.95	Add since original submission
3310 -C-B- - - - - - - - -	68,188,495.75	68,188,495.75	Add since original submission
3310 -C-E- - - - - - - - -	68,188,495.75	68,188,495.75	Add since original submission
5100 -C-E- - - -X- - - - -	447,712,850.19	447,712,850.19	Add since original submission
5900 -C-E- - - -X- - - - -	11,061,386.39	11,061,386.39	Add since original submission
6100 -C-E- - - -F- - - - -	107,250.00	107,250.00	Add since original submission
6100 -D-E- - - -F- - - - -	97,960.69	97,960.69	Add since original submission
6100 -D-E- - - -X- - - - -	184,343,249.07	184,343,249.07	Add since original submission
6400 -D-E- - - -F- - - - -	26,663,088.66	26,663,088.66	Add since original submission
6500 -D-E- - - -X- - - - -	219,953,429.58	219,953,429.58	Add since original submission
6710 -D-E- - - -X- - - - -	4,117,921.24	4,117,921.24	Add since original submission
6720 -C-E- - - -X- - - - -	797,592.73	797,592.73	Add since original submission
7210 -C-E- - - -X- - - - -	137,890.90	137,890.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Veterans Choice Fund (029-15-0172)			
TAFS: 36- -0172 -000- -X			Last Revised: 2019-11-01
1310 -D-B- - - -X- - - - -A- -	691,667.38	691,667.38	Add since original submission
1310 -D-E- - - -X- - - - -A- -	882,987.81	882,987.81	Add since original submission
1410 -D-B- - - -F- - - - - - -	21.00	21.00	Add since original submission
1410 -D-B- - - -X- - - - - - -	75.60	75.60	Add since original submission
1410 -D-E- - - -F- - - - - - -	21.00	21.00	Add since original submission
1410 -D-E- - - -X- - - - - - -	75.60	75.60	Add since original submission
1832 -D-B- - - - - - - - - - - -	122,503,859.25	122,503,859.25	Add since original submission
1832 -D-E- - - - - - - - - - - -	132,579,204.14	132,579,204.14	Add since original submission
2110 -C-B- - - -F- - - - -A- -	3,688,021.19	3,688,021.19	Add since original submission
2110 -C-B- - - -X- - - - -A- -	1,057,698,583.55	1,057,698,583.55	Add since original submission
2110 -C-E- - - -F- - - - -A- -	5,750,038.97	5,750,038.97	Add since original submission
2110 -C-E- - - -X- - - - -A- -	361,121,989.74	361,121,989.74	Add since original submission
2110 -D-E- - - -F- - - - -A- -	963,098.34	963,098.34	Add since original submission
2120 -C-B- - - -X- - - - - - -	71,131,872.63	71,131,872.63	Add since original submission
2120 -C-E- - - -F- - - - - - -	801.28	801.28	Add since original submission
2120 -C-E- - - -X- - - - - - -	4,075,236.97	4,075,236.97	Add since original submission
2191 -C-E- - - -X- - - - - - -	1,002,819,134.00	1,002,819,134.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	5,692,105,752.33	5,692,105,752.33	Add since original submission
3100 -C-E- - - - - - - - - - - -	5,692,105,752.33	5,692,105,752.33	Add since original submission
3107 -D-E- - - -G- - - - - - -	3,143,685,051.90	3,143,685,051.90	Add since original submission
3310 -C-B- - - - - - - - - - - -	123,195,615.44	123,195,615.44	Add since original submission
3310 -C-E- - - - - - - - - - - -	123,195,615.44	123,195,615.44	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	24,327.84	24,327.84	Add since original submission
5700 -C-E- - - -G- - - - - - -	3,143,685,051.90	3,143,685,051.90	Add since original submission
5720 -D-E- - - -F- - - - - - -	59,517,576.14	59,517,576.14	Add since original submission
5780 -C-E- - - -F- - - - - - -	208.00	208.00	Add since original submission
5780 -D-E- - - -F- - - - - - -	206.79	206.79	Add since original submission
5997 -C-E- - - -F- - - -T-A- -	47,931,895.52	47,931,895.52	Add since original submission
6100 -C-E- - - -F- - - - - - -	75,674.51	75,674.51	Add since original submission
6100 -D-E- - - -F- - - - - - -	31,541,611.22	31,541,611.22	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Veterans Choice Fund (029-15-0172)			
TAFS: 36- -0172 -000- -X	Last Revised: 2019-11-01		
6100 -D-E- - - - -X- - -	3,082,074,623.34	3,082,074,623.34	Add since original submission
6400 -C-E- - - - -X- - -	1,747.28	1,747.28	Add since original submission
6400 -D-E- - - - -F- - -	722.19	722.19	Add since original submission
6400 -D-E- - - - -Z- - -	174.73	174.73	Add since original submission
6600 -C-E- - - - -X- - -	165,564.33	165,564.33	Add since original submission
6730 -C-E- - - - -F- - -	206.79	206.79	Add since original submission
6730 -D-E- - - - -F- - -	208.00	208.00	Add since original submission
6800 -D-E- - - - -X- - -	1,002,819,134.00	1,002,819,134.00	Add since original submission
7210 -D-E- - - - -X- - -	8,482,888.44	8,482,888.44	Add since original submission
8801 -C-E- - - - -X- - -	77,935,850.67	77,935,850.67	Add since original submission
8801 -D-E- - - - -F- - -	67,627.27	67,627.27	Add since original submission
8802 -C-E- - - - -F- - -	67,627.27	67,627.27	Add since original submission
8802 -D-E- - - - -X- - -	77,935,850.67	77,935,850.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>										<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs												
Bureau: Benefits Programs												
Acct: General Operating Expenses, Veterans Benefits Administration (029-25-0151)												
TAFS: 36- -0151 -000- -15												
Last Revised: 2019-11-05												
1010	-D-E-	-	-	-G-	-	-	-	-	-	22,831,885.79	3,962,771.02	Amount change since original submission
1310	-D-B-	-	-	-F-	-	-	-	-	-A-	400.69	400.69	Add since original submission
1310	-D-B-	-	-	-X-	-	-	-	-	-A-	97,880.27	97,880.27	Add since original submission
1310	-D-E-	-	-	-F-	-	-	-	-	-A-	400.69	400.69	Add since original submission
1310	-D-E-	-	-	-X-	-	-	-	-	-A-	66,661.97	66,661.97	Add since original submission
1410	-C-E-	-	-	-F-	-	-	-	-	-	4,954,118.51	4,954,118.51	Add since original submission
1410	-D-B-	-	-	-F-	-	-	-	-	-	3,632.77	3,632.77	Add since original submission
1410	-D-B-	-	-	-X-	-	-	-	-	-	866.01	866.01	Add since original submission
1410	-D-E-	-	-	-F-	-	-	-	-	-	4,954,118.51	4,954,118.51	Add since original submission
1410	-D-E-	-	-	-X-	-	-	-	-	-	866.01	866.01	Add since original submission
2110	-C-B-	-	-	-F-	-	-	-	-	-A-	877,184.09	877,184.09	Add since original submission
2110	-C-B-	-	-	-X-	-	-	-	-	-A-	527,470.89	527,470.89	Add since original submission
2110	-C-E-	-	-	-F-	-	-	-	-	-A-	1,194,005.96	1,194,005.96	Add since original submission
2110	-C-E-	-	-	-X-	-	-	-	-	-A-	235,173.31	235,173.31	Add since original submission
2110	-D-E-	-	-	-F-	-	-	-	-	-A-	295,595.00	295,595.00	Add since original submission
2190	-C-B-	-	-	-F-	-	-	-	-	-	20,053.21	20,053.21	Add since original submission
2190	-C-B-	-	-	-X-	-	-	-	-	-	9,316.65	9,316.65	Add since original submission
2190	-C-E-	-	-	-X-	-	-	-	-	-	9,316.65	9,316.65	Add since original submission
2210	-C-B-	-	-	-X-	-	-	-	-	-	200,000.00	200,000.00	Add since original submission
2210	-C-E-	-	-	-X-	-	-	-	-	-	200,000.00	200,000.00	Add since original submission
2213	-C-B-	-	-	-X-	-	-	-	-	-	189,108.25	189,108.25	Add since original submission
2213	-C-E-	-	-	-X-	-	-	-	-	-	189,108.25	189,108.25	Add since original submission
2213	-D-B-	-	-	-F-	-	-	-	-	-	262,460.03	262,460.03	Add since original submission
2213	-D-E-	-	-	-F-	-	-	-	-	-	262,460.03	262,460.03	Add since original submission
3100	-C-B-	-	-	-	-	-	-	-	-	17,538,804.31	17,538,804.31	Add since original submission
3100	-C-E-	-	-	-	-	-	-	-	-	17,538,804.31	17,538,804.31	Add since original submission
3107	-C-E-	-	-	-G-	-	-	-	-	-	4,024,799.04	4,024,799.04	Add since original submission
3310	-C-B-	-	-	-	-	-	-	-	-	97,214.27	97,214.27	Add since original submission
3310	-C-E-	-	-	-	-	-	-	-	-	97,214.27	97,214.27	Add since original submission
4450	-C-E-	-	-	-D-	-DISC	-	-	-B-	-Q	3,013,211.35	3,013,211.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Benefits Programs			
Acct: General Operating Expenses, Veterans Benefits Administration (029-25-0151)			
TAFS: 36- -0151 -000- -15	Last Revised: 2019-11-05		
4650 -C-E-A- - - -D- -DISC - - - - -B - - - - -Q	949,559.67	949,559.67	Add since original submission
4902 -D-E-A- - - -D- -DISC - - - -BAL-B - - - - -Q	3,962,771.02	3,962,771.02	Add since original submission
5700 -D-E- - - -G- - - - - - - - - - -	4,024,799.04	4,024,799.04	Add since original submission
5720 -D-E- - - -F- - - - - - - - - - -	8,494.11	8,494.11	Add since original submission
6100 -C-E- - - -F- - - - - - - - - - -	16,311,644.52	16,311,644.52	Add since original submission
6100 -C-E- - - -X- - - - - - - - - - -	4,197,885.70	4,197,885.70	Add since original submission
6100 -D-E- - - -F- - - - - - - - - - -	16,553,411.80	16,553,411.80	Add since original submission
6400 -C-E- - - -F- - - - - - - - - - -	435,156.32	435,156.32	Add since original submission
6400 -D-E- - - -F- - - - - - - - - - -	388,502.67	388,502.67	Add since original submission
6400 -D-E- - - -Z- - - - - - - - - - -	31.22	31.22	Add since original submission
<hr/>			
Acct: Servicemembers' Group Life Insurance Fund (029-25-4009)			
TAFS: 36- -4009 -000- -X	Last Revised: 2019-11-05		
1310 -D-E- - - -X- - - - - - - - - - -A- -	3,111,817,510.00	3,111,817,510.00	Add since original submission
1342 -D-B- - - -F- - - - - - - - - - -A- -	4,851.56	4,851.56	Add since original submission
1342 -D-E- - - -F- - - - - - - - - - -A- -	783,449.76	783,449.76	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - -	686,305.81	686,305.81	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - -	686,305.81	686,305.81	Add since original submission
5311 -C-E- - - -F- - - - - - - - - - -X-A- -	798,139.46	798,139.46	Add since original submission
5500 -C-E- - - -X- - - - - - - - - - -X- - -	2,230,000.00	2,230,000.00	Add since original submission
5900 -C-E- - - -X- - - - - - - - - - -E-A-E-	3,411,817,510.00	3,411,817,510.00	Add since original submission
6100 -D-E- - - -F- - - - - - - - - - - - - -	2,230,000.00	2,230,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Benefits Programs			
Acct: Native American Veteran Housing Loan Program Account (029-25-1120)			
TAFS: 36- -1114 -000- -19	Last Revised: 2019-11-05		
2170 -C-E- - - - -F- - - - -	23,386.65	23,386.65	Add since original submission
3101 -C-E- - - - -G- - - - -	455,992.28	455,992.28	Add since original submission
3106 -D-E- - - - -G- - - - -	22,479.45	22,479.45	Add since original submission
3107 -D-E- - - - -G- - - - -	433,512.83	433,512.83	Add since original submission
5700 -C-E- - - - -G- - - - -	433,512.83	433,512.83	Add since original submission
5791 -D-E- - - - -F- - - - -E-	190,861.66	190,861.66	Add since original submission
6100 -D-E- - - - -F- - - - -	411,473.67	411,473.67	Add since original submission
6100 -D-E- - - - -X- - - - -	22,039.16	22,039.16	Add since original submission
6199 -C-E- - - - -X- - - - -	6,949.41	6,949.41	Add since original submission
6800 -C-E- - - - -X- - - - -	160,525.60	160,525.60	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Departmental Administration			
Acct: Construction, Major Projects (029-40-0110)			
TAFS: 36- -0110 -000- -X	Last Revised: 2019-11-06		
1310 -D-B- - - -X- - - - - -A- -	23,887.86	23,887.86	Add since original submission
1410 -D-B- - - -F- - - - - - - -	239,247,894.65	239,247,894.65	Add since original submission
1410 -D-B- - - -X- - - - - - - -	48,851,802.02	48,851,802.02	Add since original submission
1410 -D-E- - - -F- - - - - - - -	267,074,605.84	267,074,605.84	Add since original submission
1410 -D-E- - - -X- - - - - - - -	19,130,902.71	19,130,902.71	Add since original submission
1720 -D-B- - - - - - - - - - - -	547,218,380.66	547,218,380.66	Add since original submission
1720 -D-E- - - - - - - - - - - -	727,169,440.41	727,169,440.41	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	5,759,208.18	5,759,208.18	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	63,480.00	63,480.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	5,749,090.36	5,749,090.36	Add since original submission
2120 -C-B- - - -X- - - - - - - -	5,921,876.35	5,921,876.35	Add since original submission
2120 -C-E- - - -X- - - - - - - -	391,541.05	391,541.05	Add since original submission
2130 -C-B- - - -X- - - - - - - -	3,020,576.71	3,020,576.71	Add since original submission
2130 -C-E- - - -X- - - - - - - -	3,340,179.92	3,340,179.92	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,233,573,770.80	1,233,573,770.80	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,233,573,770.80	1,233,573,770.80	Add since original submission
3101 -C-E- - - -G- - - - - - - -	1,573,320,000.00	1,573,320,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	239,781,786.89	239,781,786.89	Add since original submission
3310 -C-B- - - - - - - - - - - -	547,218,380.66	547,218,380.66	Add since original submission
3310 -C-E- - - - - - - - - - - -	547,218,380.66	547,218,380.66	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	129,014,154.64	-15,204,139.45	Amount change since original submission
4801 -C-E-B-012- - -D- -DISC - - -X- - - - -Q	31,612,454.71	15,204,139.45	Amount change since original submission
4802 -C-E-B-011- - -D- -DISC - - -NEW-X - - - - -Q	50,228,424.18	50,228,424.18	Add since original submission
4802 -C-E-B-012- - -D- -DISC - - -NEW-X - - - - -Q	0.00	-50,228,424.18	Delete since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	9,504,614.36	5,281,772.74	Amount change since original submission
4901 -C-E-B-012- - -D- -DISC - - -X- - - - -Q	0.00	-5,281,772.74	Delete since original submission
4902 -C-E-B-011- - -D- -DISC - - -NEW-X - - - - -Q	824,293.68	824,293.68	Add since original submission
4902 -C-E-B-012- - -D- -DISC - - -NEW-X - - - - -Q	0.00	-824,293.68	Delete since original submission
5700 -C-E- - - -G- - - - - - - -	239,781,786.89	239,781,786.89	Add since original submission
5720 -D-E- - - -F- - - - - - - -	36,786,619.24	36,786,619.24	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Departmental Administration			
Acct: Construction, Major Projects (029-40-0110)			
TAFS: 36- -0110 -000- -X			Last Revised: 2019-11-06
6100 -C-E- - - - -F- - - - -	77,375.00	77,375.00	Add since original submission
6100 -D-E- - - - -F- - - - -	80,424,386.38	80,424,386.38	Add since original submission
6100 -D-E- - - - -X- - - - -	13,294,015.69	13,294,015.69	Add since original submission
6610 -C-E- - - - -X- - - - -	77,321,630.69	77,321,630.69	Add since original submission
7210 -D-E- - - - -X- - - - -	6,748,599.38	6,748,599.38	Add since original submission
8801 -C-E- - - - -F- - - - -	5,924.27	5,924.27	Add since original submission
8801 -C-E- - - - -X- - - - -	232,619,273.64	232,619,273.64	Add since original submission
8801 -D-E- - - - -F- - - - -	9,071,074.37	9,071,074.37	Add since original submission
8802 -C-E- - - - -F- - - - -	9,071,074.37	9,071,074.37	Add since original submission
8802 -D-E- - - - -F- - - - -	5,924.27	5,924.27	Add since original submission
8802 -D-E- - - - -X- - - - -	232,619,273.64	232,619,273.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Departmental Administration			
Acct: Information Technology Systems (029-40-0167)			
TAFS: 36- -0167 -000- -15	Last Revised: 2019-11-05		
1010 -D-E- - - - -G- - - - -	105,053,081.58	-962,771.02	Amount change since original submission
1310 -D-B- - - - -X- - - - -A- -	107,954.47	107,954.47	Add since original submission
1310 -D-E- - - - -X- - - - -A- -	17,529.66	17,529.66	Add since original submission
1410 -D-B- - - - -F- - - - -	199,251.15	199,251.15	Add since original submission
1410 -D-E- - - - -F- - - - -	199,251.15	199,251.15	Add since original submission
1832 -D-B- - - - - - - - - -	2,693,902.61	2,693,902.61	Add since original submission
1832 -D-E- - - - - - - - - -	2,217,933.70	2,217,933.70	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	103,066.47	103,066.47	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	1,979,937.49	1,979,937.49	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	77,005.01	77,005.01	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	209,055.92	209,055.92	Add since original submission
2120 -C-B- - - - -X- - - - -	17,711.17	17,711.17	Add since original submission
2120 -C-E- - - - -X- - - - -	568.76	568.76	Add since original submission
2210 -C-B- - - - -X- - - - -	4,605.55	4,605.55	Add since original submission
2210 -C-E- - - - -X- - - - -	4,605.55	4,605.55	Add since original submission
2213 -C-B- - - - -X- - - - -	31,778.23	31,778.23	Add since original submission
2213 -C-E- - - - -X- - - - -	31,778.23	31,778.23	Add since original submission
2213 -D-B- - - - -F- - - - -	57,231.07	57,231.07	Add since original submission
2213 -D-E- - - - -F- - - - -	57,231.07	57,231.07	Add since original submission
3100 -C-B- - - - - - - - - -	109,949,743.75	109,949,743.75	Add since original submission
3100 -C-E- - - - - - - - - -	109,949,743.75	109,949,743.75	Add since original submission
3107 -D-E- - - - -G- - - - -	4,963,193.42	4,963,193.42	Add since original submission
3310 -D-B- - - - - - - - - -	1,296,137.98	1,296,137.98	Add since original submission
3310 -D-E- - - - - - - - - -	1,296,137.98	1,296,137.98	Add since original submission
4450 -D-E- - - - -D- -DISC - - - -B- - - - -Q	13,211.35	13,211.35	Add since original submission
4650 -D-E-A- - - - -D- -DISC - - - -B- - - - -Q	949,559.67	949,559.67	Add since original submission
4902 -C-E-A- - - - -D- -DISC - - - -BAL-B - - - -Q	962,771.02	962,771.02	Add since original submission
4902 -C-E-A- - - - -D- -DISC - - - -BAL-X - - - -Q	581,744.87	581,744.87	Add since original submission
4902 -D-E-A- - - - -D- -DISC - - - -BAL-X - - - -Q	962,771.02	581,744.87	Amount change since original submission
5700 -C-E- - - - -G- - - - -	4,963,193.42	4,963,193.42	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Departmental Administration			
Acct: Information Technology Systems (029-40-0167)			
TAFS: 36- -0167 -000- -15			Last Revised: 2019-11-05
5720 -D-E- - - - -F- - - - -	482,676.93	482,676.93	Add since original submission
6100 -C-E- - - - -F- - - - -	48,915.87	48,915.87	Add since original submission
6100 -D-E- - - - -F- - - - -	205,979.73	205,979.73	Add since original submission
6100 -D-E- - - - -X- - - - -	848,769.88	848,769.88	Add since original submission
6610 -C-E- - - - -X- - - - -	58,029.17	58,029.17	Add since original submission
7210 -D-E- - - - -X- - - - -	1,110.58	1,110.58	Add since original submission
8801 -C-E- - - - -X- - - - -	58,029.17	58,029.17	Add since original submission
8801 -D-E- - - - -F- - - - -	50,210.57	50,210.57	Add since original submission
8802 -C-E- - - - -F- - - - -	50,210.57	50,210.57	Add since original submission
8802 -D-E- - - - -X- - - - -	58,029.17	58,029.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Departmental Administration			
Acct: Information Technology Systems (029-40-0167)			
TAFS: 36- -0167 -000-15 -16			Last Revised: 2019-11-05
1010 -D-E- - - -G- - - - -	43,030,672.03	-3,000,000.00	Amount change since original submission
1410 -D-B- - - -F- - - - -	129,397.53	129,397.53	Add since original submission
1410 -D-E- - - -F- - - - -	133,832.38	133,832.38	Add since original submission
1830 -C-E- - - - - - - - -	432,935.77	432,935.77	Add since original submission
1832 -D-B- - - - - - - - -	31,831,000.93	31,831,000.93	Add since original submission
1832 -D-E- - - - - - - - -	11,699,099.74	11,699,099.74	Add since original submission
2110 -C-B- - - -F- - - - -	229,498.57	229,498.57	Add since original submission
2110 -C-B- - - -X- - - - -	1,029,472.59	1,029,472.59	Add since original submission
2110 -C-E- - - -F- - - - -	70,027.06	70,027.06	Add since original submission
2110 -C-E- - - -X- - - - -	399,633.39	399,633.39	Add since original submission
3100 -C-B- - - - - - - - -	45,844,684.52	45,844,684.52	Add since original submission
3100 -C-E- - - - - - - - -	45,844,684.52	45,844,684.52	Add since original submission
3107 -D-E- - - -G- - - - -	3,149,840.56	3,149,840.56	Add since original submission
3310 -C-B- - - - - - - - -	31,831,000.93	31,831,000.93	Add since original submission
3310 -C-E- - - - - - - - -	31,831,000.93	31,831,000.93	Add since original submission
4450 -D-E- - - -D- -DISC - -	3,000,000.00	3,000,000.00	Add since original submission
4902 -C-E-A- - - -D- -DISC - -	3,000,000.00	3,000,000.00	Add since original submission
5700 -C-E- - - -G- - - - -	3,149,840.56	3,149,840.56	Add since original submission
5720 -D-E- - - -F- - - - -	18,226,935.20	18,226,935.20	Add since original submission
6100 -C-E- - - -F- - - - -	25,197,870.10	25,197,870.10	Add since original submission
6100 -D-E- - - -F- - - - -	25,465,797.96	25,465,797.96	Add since original submission
6100 -D-E- - - -X- - - - -	2,540,939.46	2,540,939.46	Add since original submission
7210 -D-E- - - -X- - - - -	2,678,875.00	2,678,875.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corps of Engineers--Civil Works			
Bureau: Corps of Engineers--Civil Works			
Acct: Construction (202-00-3122)			
TAFS: 96- -3122 -000- -X			Last Revised: 2019-10-31
1310 -D-B- - - -F- - - - - -A- -	49,387,257.13	49,387,257.13	Add since original submission
1310 -D-B- - - -X- - - - -A- -	101,068.86	101,068.86	Add since original submission
1310 -D-E- - - -F- - - - -A- -	120,536,354.58	120,536,354.58	Add since original submission
1310 -D-E- - - -X- - - - -A- -	79,414.62	79,414.62	Add since original submission
1319 -C-E- - - -X- - - - -A- -	51.80	51.80	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,093.00	1,093.00	Add since original submission
1410 -D-E- - - -X- - - - - - - -	32,335,738.35	32,335,738.35	Add since original submission
1711 -D-B- - - - - - - - - - - -	8,006,892,578.37	8,006,892,578.37	Add since original submission
1711 -D-E- - - - - - - - - - - -	8,016,663,639.89	8,016,663,639.89	Add since original submission
1720 -D-B- - - - - - - - - - - -	1,561,814,129.40	1,561,814,129.40	Add since original submission
1720 -D-E- - - - - - - - - - - -	1,706,055,863.15	1,706,055,863.15	Add since original submission
1730 -D-B- - - - - - - - - - - -	712,605,107.61	712,605,107.61	Add since original submission
1730 -D-E- - - - - - - - - - - -	713,099,645.95	713,099,645.95	Add since original submission
1739 -C-B- - - - - - - - - - - -	534,480,987.00	534,480,987.00	Add since original submission
1739 -C-E- - - - - - - - - - - -	548,521,150.61	548,521,150.61	Add since original submission
1740 -D-B- - - - - - - - - - - -	26,449,822,895.36	26,449,822,895.36	Add since original submission
1740 -D-E- - - - - - - - - - - -	26,499,288,695.04	26,499,288,695.04	Add since original submission
1749 -C-B- - - - - - - - - - - -	14,667,244,264.43	14,667,244,264.43	Add since original submission
1749 -C-E- - - - - - - - - - - -	15,010,125,510.30	15,010,125,510.30	Add since original submission
1750 -D-B- - - - - - - - - - - -	115,636,459.65	115,636,459.65	Add since original submission
1750 -D-E- - - - - - - - - - - -	110,339,524.86	110,339,524.86	Add since original submission
1759 -C-B- - - - - - - - - - - -	72,583,639.75	72,583,639.75	Add since original submission
1759 -C-E- - - - - - - - - - - -	69,204,201.86	69,204,201.86	Add since original submission
1830 -D-B- - - - - - - - - - - -	36,480.00	36,480.00	Add since original submission
1830 -D-E- - - - - - - - - - - -	36,480.00	36,480.00	Add since original submission
1839 -C-B- - - - - - - - - - - -	23,408.00	23,408.00	Add since original submission
1839 -C-E- - - - - - - - - - - -	27,056.00	27,056.00	Add since original submission
2110 -C-B- - - -F- - - - -A- -	7,292,421.73	7,292,421.73	Add since original submission
2110 -C-B- - - -X- - - - -A- -	240,784,345.29	240,784,345.29	Add since original submission
2110 -C-E- - - -F- - - - -A- -	14,120,791.00	14,120,791.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corps of Engineers--Civil Works			
Bureau: Corps of Engineers--Civil Works			
Acct: Construction (202-00-3122)			
TAFS: 96- -3122 -000- -X	Last Revised: 2019-10-31		
2110 -C-E- - - -X- - - - -A- -	341,142,455.52	341,142,455.52	Add since original submission
2130 -C-B- - - -X- - - - - - -	28,619,961.16	28,619,961.16	Add since original submission
2130 -C-E- - - -X- - - - - - -	32,554,687.50	32,554,687.50	Add since original submission
2225 -C-B- - - -F- - - - - - -	40,938,762.67	40,938,762.67	Add since original submission
2225 -C-E- - - -F- - - - - - -	39,600,790.87	39,600,790.87	Add since original submission
2310 -C-B- - - -F- - - - - - -	1,207,865,985.31	1,207,865,985.31	Add since original submission
2310 -C-B- - - -X- - - - - - -	736,047,096.42	736,047,096.42	Add since original submission
2310 -C-E- - - -F- - - - - - -	1,774,441,403.11	1,774,441,403.11	Add since original submission
2310 -C-E- - - -X- - - - - - -	800,505,828.15	800,505,828.15	Add since original submission
2650 -C-B- - - -X- - - - - - -	239,358,987.38	239,358,987.38	Add since original submission
2650 -C-E- - - -X- - - - - - -	239,957,634.14	239,957,634.14	Add since original submission
2990 -C-B- - - -F- - - - - - -	461,298,371.69	461,298,371.69	Add since original submission
2990 -C-E- - - -F- - - - - - -	461,899,694.67	461,899,694.67	Add since original submission
3100 -C-B- - - - - - - - - - -	20,970,821,715.31	20,970,821,715.31	Add since original submission
3100 -C-E- - - - - - - - - - -	20,970,821,715.31	20,970,821,715.31	Add since original submission
3101 -C-E- - - -G- - - - - - -	2,682,439,952.89	2,682,439,952.89	Add since original submission
3107 -D-E- - - -G- - - - - - -	1,861,485,169.87	1,861,485,169.87	Add since original submission
3310 -C-B- - - - - - - - - - -	21,824,990,150.28	21,824,990,150.28	Add since original submission
3310 -C-E- - - - - - - - - - -	21,824,990,150.28	21,824,990,150.28	Add since original submission
4201 -D-B- - - -R- -DISC - - - -Q	57,102,187.31	57,102,187.31	Add since original submission
4201 -D-E- - - -R- -DISC - - - -Q	57,102,187.31	57,102,187.31	Add since original submission
4222 -D-B- - - -X-R- -DISC - - -X -Q	736,047,096.42	-57,102,187.31	Amount change since original submission
4252 -D-E- - - -X-R- -DISC - - -X -Q	78,845,958.17	-57,102,187.31	Amount change since original submission
4801 -C-B-A- - - -D- -DISC - - -X -Q	2,280,371,804.37	57,102,187.31	Amount change since original submission
4801 -C-B-A- - - -R- -DISC - - -X -Q	1,473,182,568.15	-57,102,187.31	Amount change since original submission
4901 -C-B-A- - - -D- -DISC - - -X -Q	183,112,417.51	-57,102,187.31	Amount change since original submission
4901 -C-B-A- - - -R- -DISC - - -X -Q	93,583,792.40	57,102,187.31	Amount change since original submission
5100 -C-E- - - -F- - - - -X- - -	1,029,562,335.88	1,029,562,335.88	Add since original submission
5100 -C-E- - - -X- - - - -X- - -	108,509,140.35	108,509,140.35	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	382,976,953.60	382,976,953.60	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corps of Engineers--Civil Works			
Bureau: Corps of Engineers--Civil Works			
Acct: Construction (202-00-3122)			
TAFS: 96- -3122 -000- -X	Last Revised: 2019-10-31		
5200 -D-E- - - - -F- - - - - -X-A- -	970,954.32	970,954.32	Add since original submission
5200 -D-E- - - - -X- - - - - -X-A- -	29,663,182.18	29,663,182.18	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	1,861,485,169.87	1,861,485,169.87	Add since original submission
5720 -C-E- - - - -F- - - - - - - - -	59,533,052.55	59,533,052.55	Add since original submission
5720 -D-E- - - - -F- - - - - - - - -	3,533.61	3,533.61	Add since original submission
5730 -D-E- - - - -F- - - - - - - - -	390,389,785.22	390,389,785.22	Add since original submission
5750 -C-E- - - - -F- - - - - - - - -	237,522,312.11	237,522,312.11	Add since original submission
5780 -C-E- - - - -F- - - - - - - - -	16,678,492.09	16,678,492.09	Add since original submission
6100 -C-E- - - - -F- - - - - - - - -	2,000.00	2,000.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	423,217,387.74	423,217,387.74	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	3,119,108,977.02	3,119,108,977.02	Add since original submission
6330 -D-E- - - - -X- - - - - -A- - -	7,420.97	7,420.97	Add since original submission
6400 -C-E- - - - -Z- - - - - - - - -	30,954,747.31	30,954,747.31	Add since original submission
6400 -D-E- - - - -F- - - - - - - - -	81,079,467.76	81,079,467.76	Add since original submission
6610 -C-E- - - - -X- - - - - - - - -	526,243,537.66	526,243,537.66	Add since original submission
6710 -D-E- - - - -X- - - - - - - - -	369,156,831.77	369,156,831.77	Add since original submission
6720 -D-E- - - - -X- - - - - - - - -	51.80	51.80	Add since original submission
6730 -D-E- - - - -F- - - - - - - - -	16,678,492.09	16,678,492.09	Add since original submission
6790 -C-E- - - - -F- - - - - -A- - -	400.00	400.00	Add since original submission
6790 -C-E- - - - -X- - - - - -A- - -	17,696,173.02	17,696,173.02	Add since original submission
6800 -D-E- - - - -F- - - - - - - - -	601,322.98	601,322.98	Add since original submission
6850 -C-E- - - - -F- - - - - - - - -	1,337,971.80	1,337,971.80	Add since original submission
7190 -C-E- - - - -X- - - - -X- -E-	2,808,576.32	2,808,576.32	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	1,622,264.28	1,622,264.28	Add since original submission
7600 -D-E- - - - -X- - - - - - - - -	598,646.76	598,646.76	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corps of Engineers--Civil Works			
Bureau: Corps of Engineers--Civil Works			
Acct: Revolving Fund (202-00-4902)			
TAFS: 96- -4902 -000- -X			
			Last Revised: 2019-10-28
1310 -C-E- - - - -F- - - - - -A- -	10,842.72	10,842.72	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	26,146,203.26	26,146,203.26	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	1,007,270.95	1,007,270.95	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	30,576,138.82	30,576,138.82	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	1,129,062.38	1,129,062.38	Add since original submission
1319 -C-B- - - - -X- - - - - -A- -	217,578.29	217,578.29	Add since original submission
1319 -C-E- - - - -X- - - - - -A- -	281,775.34	281,775.34	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	120,000.00	120,000.00	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	55,379.33	55,379.33	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	31,713.23	31,713.23	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	58,026.39	58,026.39	Add since original submission
1511 -D-B- - - - - - - - - - - - -	13,186,657.35	13,186,657.35	Add since original submission
1511 -D-E- - - - - - - - - - - - -	13,132,465.86	13,132,465.86	Add since original submission
1526 -D-B- - - - - - - - - - - - -	14,474,072.51	14,474,072.51	Add since original submission
1526 -D-E- - - - - - - - - - - - -	7,711,858.31	7,711,858.31	Add since original submission
1711 -D-B- - - - - - - - - - - - -	18,147,644.67	18,147,644.67	Add since original submission
1711 -D-E- - - - - - - - - - - - -	17,947,033.02	17,947,033.02	Add since original submission
1720 -D-B- - - - - - - - - - - - -	57,049,987.60	57,049,987.60	Add since original submission
1720 -D-E- - - - - - - - - - - - -	87,119,378.80	87,119,378.80	Add since original submission
1730 -D-B- - - - - - - - - - - - -	389,552,359.39	389,552,359.39	Add since original submission
1730 -D-E- - - - - - - - - - - - -	403,148,147.27	403,148,147.27	Add since original submission
1739 -C-B- - - - - - - - - - - - -	199,298,611.38	199,298,611.38	Add since original submission
1739 -C-E- - - - - - - - - - - - -	215,428,010.76	215,428,010.76	Add since original submission
1740 -D-B- - - - - - - - - - - - -	106,189,338.77	106,189,338.77	Add since original submission
1740 -D-E- - - - - - - - - - - - -	100,240,138.95	100,240,138.95	Add since original submission
1749 -C-B- - - - - - - - - - - - -	78,431,381.68	78,431,381.68	Add since original submission
1749 -C-E- - - - - - - - - - - - -	74,594,600.57	74,594,600.57	Add since original submission
1750 -D-B- - - - - - - - - - - - -	1,576,673,358.68	1,576,673,358.68	Add since original submission
1750 -D-E- - - - - - - - - - - - -	1,588,031,363.64	1,588,031,363.64	Add since original submission
1759 -C-B- - - - - - - - - - - - -	850,746,790.30	850,746,790.30	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corps of Engineers--Civil Works			
Bureau: Corps of Engineers--Civil Works			
Acct: Revolving Fund (202-00-4902)			
TAFS: 96- -4902 -000- -X			Last Revised: 2019-10-28
1759 -C-E- - - - - - - - - - - -	876,734,450.12	876,734,450.12	Add since original submission
1820 -D-B- - - - - - - - - - - -	71,316,820.54	71,316,820.54	Add since original submission
1820 -D-E- - - - - - - - - - - -	72,336,643.82	72,336,643.82	Add since original submission
1829 -C-B- - - - - - - - - - - -	48,528,749.30	48,528,749.30	Add since original submission
1829 -C-E- - - - - - - - - - - -	51,960,093.58	51,960,093.58	Add since original submission
1830 -D-B- - - - - - - - - - - -	132,005,528.25	132,005,528.25	Add since original submission
1830 -D-E- - - - - - - - - - - -	132,448,661.80	132,448,661.80	Add since original submission
1832 -D-B- - - - - - - - - - - -	5,680,199.56	5,680,199.56	Add since original submission
1832 -D-E- - - - - - - - - - - -	8,568,327.02	8,568,327.02	Add since original submission
1839 -C-B- - - - - - - - - - - -	126,928,907.28	126,928,907.28	Add since original submission
1839 -C-E- - - - - - - - - - - -	129,956,360.61	129,956,360.61	Add since original submission
2110 -C-B- - - - -F- - - - - - -	61,190,707.17	61,190,707.17	Add since original submission
2110 -C-B- - - - -X- - - - - - -	126,593,507.39	126,593,507.39	Add since original submission
2110 -C-E- - - - -F- - - - - - -	67,498,148.01	67,498,148.01	Add since original submission
2110 -C-E- - - - -X- - - - - - -	130,915,208.19	130,915,208.19	Add since original submission
2130 -C-B- - - - -X- - - - - - -	419,438.68	419,438.68	Add since original submission
2130 -C-E- - - - -X- - - - - - -	506,874.50	506,874.50	Add since original submission
2210 -C-B- - - - -X- - - - - - -	182,898,363.66	182,898,363.66	Add since original submission
2210 -C-E- - - - -X- - - - - - -	184,075,496.01	184,075,496.01	Add since original submission
2213 -C-B- - - - -F- - - - - - -	24,364,093.81	24,364,093.81	Add since original submission
2213 -C-E- - - - -F- - - - - - -	27,942,354.51	27,942,354.51	Add since original submission
2310 -C-B- - - - -F- - - - - - -	120,000.00	120,000.00	Add since original submission
2310 -C-B- - - - -X- - - - - - -	6,248,343.30	6,248,343.30	Add since original submission
2310 -C-E- - - - -F- - - - - - -	31,713.23	31,713.23	Add since original submission
2310 -C-E- - - - -X- - - - - - -	8,548,588.84	8,548,588.84	Add since original submission
2990 -C-E- - - - -X- - - - - - -	192.52	192.52	Add since original submission
2995 -C-B- - - - -X- - - - - - -	731,512.17	731,512.17	Add since original submission
2995 -C-E- - - - -X- - - - - - -	703,320.56	703,320.56	Add since original submission
3310 -C-B- - - - - - - - - - - -	2,545,813,978.71	2,545,813,978.71	Add since original submission
3310 -C-E- - - - - - - - - - - -	2,545,813,978.71	2,545,813,978.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corps of Engineers--Civil Works			
Bureau: Corps of Engineers--Civil Works			
Acct: Revolving Fund (202-00-4902)			
TAFS: 96- -4902 -000- -X			Last Revised: 2019-10-28
5100 -C-E- - - -F- - - - - -X- - -	18,173,418.01	18,173,418.01	Add since original submission
5100 -C-E- - - -X- - - - - -X- - -	751,082.27	751,082.27	Add since original submission
5200 -C-E- - - -F- - - - - -X-A- -	75,385,514.46	75,385,514.46	Add since original submission
5200 -C-E- - - -X- - - - - -X-A- -	434,077.56	434,077.56	Add since original submission
5200 -D-E- - - -F- - - - - -X-A- -	48,175.60	48,175.60	Add since original submission
5720 -C-E- - - -F- - - - - - - - -	40,847,987.53	40,847,987.53	Add since original submission
5730 -D-E- - - -F- - - - - - - - -	39,939,739.94	39,939,739.94	Add since original submission
5780 -C-E- - - -F- - - - - - - - -	284,439,580.13	284,439,580.13	Add since original submission
5900 -C-E- - - -F- - - - - -X-A-E-	8,791,370,104.83	8,791,370,104.83	Add since original submission
5900 -C-E- - - -X- - - - - -X-A-E-	13,418,020.78	13,418,020.78	Add since original submission
5900 -D-E- - - -F- - - - - -X-A-E-	3,577.00	3,577.00	Add since original submission
6100 -C-E- - - -F- - - - - - - - -	3,696.28	3,696.28	Add since original submission
6100 -D-E- - - -F- - - - - - - - -	2,342,077,703.89	2,342,077,703.89	Add since original submission
6100 -D-E- - - -X- - - - - - - - -	1,834,950,828.96	1,834,950,828.96	Add since original submission
6330 -D-E- - - -X- - - - - -A- - -	49,650.81	49,650.81	Add since original submission
6400 -D-E- - - -F- - - - - - - - -	281,717,027.29	281,717,027.29	Add since original submission
6400 -D-E- - - -Z- - - - - - - - -	93,062,512.50	93,062,512.50	Add since original submission
6500 -D-E- - - -F- - - - - - - - -	23,600.00	23,600.00	Add since original submission
6500 -D-E- - - -X- - - - - - - - -	697,124.08	697,124.08	Add since original submission
6610 -C-E- - - -X- - - - - - - - -	90,329,254.92	90,329,254.92	Add since original submission
6710 -D-E- - - -X- - - - - - - - -	74,013,294.67	74,013,294.67	Add since original submission
6720 -D-E- - - -X- - - - - - - - -	102,374.81	102,374.81	Add since original submission
6730 -D-E- - - -F- - - - - - - - -	284,439,580.13	284,439,580.13	Add since original submission
6790 -C-E- - - -F- - - - - -A- - -	59,954.18	59,954.18	Add since original submission
6790 -D-E- - - -X- - - - - -A- - -	29,629,196.69	29,629,196.69	Add since original submission
6800 -C-E- - - -X- - - - - - - - -	27,999.09	27,999.09	Add since original submission
6900 -C-E- - - -X- - - - - - - - -	3,670,938.32	3,670,938.32	Add since original submission
6900 -D-E- - - -F- - - - - - - - -	4,258,639,702.65	4,258,639,702.65	Add since original submission
7110 -C-E- - - -X- - - - - -X- -E-	3,127,630.49	3,127,630.49	Add since original submission
7190 -C-E- - - -X- - - - - -X- -E-	724,618.15	724,618.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corps of Engineers--Civil Works			
Bureau: Corps of Engineers--Civil Works			
Acct: Revolving Fund (202-00-4902)			
TAFS: 96- -4902 -000- -X			Last Revised: 2019-10-28
7210 -D-E- - - -X- - - - - -T- -E-	200,611.65	200,611.65	Add since original submission
7210 -D-E- - - -X- - - - -X- -E-	810,569.58	810,569.58	Add since original submission
8801 -C-E- - - -F- - - - - - - -	7,814,073.91	7,814,073.91	Add since original submission
8801 -C-E- - - -X- - - - - - - -	3,967,499.00	3,967,499.00	Add since original submission
8803 -D-E- - - -F- - - - - - - -	7,814,073.91	7,814,073.91	Add since original submission
8803 -D-E- - - -X- - - - - - - -	3,967,499.00	3,967,499.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corps of Engineers--Civil Works			
Bureau: Corps of Engineers--Civil Works			
Acct: Rivers and Harbors Contributed Funds (202-00-8862)			
TAFS: 96- -8862 -000- -X			Last Revised: 2019-10-24
1310 -D-B- - - -F- - - - - -A- -	2,440.80	2,440.80	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	7,171,928.25	7,171,928.25	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	2,857,260.18	2,857,260.18	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	644,602.39	644,602.39	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	640,334.14	640,334.14	Add since original submission
1711 -D-B- - - - - - - - - - - - -	1,851,503.81	1,851,503.81	Add since original submission
1711 -D-E- - - - - - - - - - - - -	1,851,503.81	1,851,503.81	Add since original submission
1720 -D-B- - - - - - - - - - - - -	271,753,777.39	271,753,777.39	Add since original submission
1720 -D-E- - - - - - - - - - - - -	260,454,573.76	260,454,573.76	Add since original submission
1730 -D-B- - - - - - - - - - - - -	729,759.99	729,759.99	Add since original submission
1730 -D-E- - - - - - - - - - - - -	729,759.99	729,759.99	Add since original submission
1739 -C-B- - - - - - - - - - - - -	385,128.49	385,128.49	Add since original submission
1739 -C-E- - - - - - - - - - - - -	404,550.37	404,550.37	Add since original submission
1740 -D-B- - - - - - - - - - - - -	36,147,603.05	36,147,603.05	Add since original submission
1740 -D-E- - - - - - - - - - - - -	36,147,603.05	36,147,603.05	Add since original submission
1749 -C-B- - - - - - - - - - - - -	13,812,704.74	13,812,704.74	Add since original submission
1749 -C-E- - - - - - - - - - - - -	14,870,326.94	14,870,326.94	Add since original submission
1750 -D-B- - - - - - - - - - - - -	517,691.08	517,691.08	Add since original submission
1750 -D-E- - - - - - - - - - - - -	517,691.08	517,691.08	Add since original submission
1759 -C-B- - - - - - - - - - - - -	517,691.08	517,691.08	Add since original submission
1759 -C-E- - - - - - - - - - - - -	517,691.08	517,691.08	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	157,676.71	157,676.71	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	44,352,522.26	44,352,522.26	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	123,187.15	123,187.15	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	39,415,745.69	39,415,745.69	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	4,389,307.42	4,389,307.42	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	6,459,046.88	6,459,046.88	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	1,218,876.08	1,218,876.08	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	1,176,804.10	1,176,804.10	Add since original submission
2320 -C-B- - - - -X- - - - - - - -	1,581,496,259.86	1,581,496,259.86	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corps of Engineers--Civil Works			
Bureau: Corps of Engineers--Civil Works			
Acct: Rivers and Harbors Contributed Funds (202-00-8862)			
TAFS: 96- 8862 -000- -X	Last Revised: 2019-10-24		
2320 -C-E- - - - -X- - - - -	1,839,405,101.68	1,839,405,101.68	Add since original submission
2990 -C-B- - - - -F- - - - -	13,413,662.37	13,413,662.37	Add since original submission
2990 -C-E- - - - -F- - - - -	13,413,662.37	13,413,662.37	Add since original submission
3310 -C-B- - - - - - - - - -	256,068,667.31	256,068,667.31	Add since original submission
3310 -C-E- - - - - - - - - -	256,068,667.31	256,068,667.31	Add since original submission
5100 -C-E- - - - -X- - - - -	13,168.29	13,168.29	Add since original submission
5200 -C-E- - - - -F- - - - -	11,703.62	11,703.62	Add since original submission
5200 -C-E- - - - -X- - - - -	165,129.54	165,129.54	Add since original submission
5720 -C-E- - - - -F- - - - -	68,014,087.44	68,014,087.44	Add since original submission
5730 -D-E- - - - -F- - - - -	179,363,975.99	179,363,975.99	Add since original submission
5780 -C-E- - - - -F- - - - -	5,730,360.02	5,730,360.02	Add since original submission
5900 -C-E- - - - -X- - - - -	386,465,373.64	386,465,373.64	Add since original submission
6100 -C-E- - - - -F- - - - -	8,705.02	8,705.02	Add since original submission
6100 -D-E- - - - -F- - - - -	47,392,137.10	47,392,137.10	Add since original submission
6100 -D-E- - - - -X- - - - -	323,913,148.93	323,913,148.93	Add since original submission
6330 -D-E- - - - -X- - - - -	2,009.16	2,009.16	Add since original submission
6400 -D-E- - - - -F- - - - -	9,884,408.63	9,884,408.63	Add since original submission
6400 -D-E- - - - -Z- - - - -	3,267,865.81	3,267,865.81	Add since original submission
6610 -C-E- - - - -X- - - - -	100,050,684.92	100,050,684.92	Add since original submission
6710 -D-E- - - - -X- - - - -	1,077,044.08	1,077,044.08	Add since original submission
6720 -C-E- - - - -X- - - - -	4,268.25	4,268.25	Add since original submission
6730 -D-E- - - - -F- - - - -	5,730,360.02	5,730,360.02	Add since original submission
6790 -C-E- - - - -X- - - - -	723.04	723.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Other Defense Civil Programs			
Bureau: Educational Benefits			
Acct: Education Benefits Fund (200-10-8098)			
TAFS: 97- -8098 -000- -X			Last Revised: 2019-10-18
1310 -D-B- - - -X- - - - -	1,549,589.55	1,549,589.55	Add since original submission
1310 -D-E- - - -X- - - - -	1,375,781.38	1,375,781.38	Add since original submission
1319 -C-B- - - -X- - - - -	464,795.16	464,795.16	Add since original submission
1319 -C-E- - - -X- - - - -	406,533.62	406,533.62	Add since original submission
1320 -C-E- - - -F- - - - -	1,333.62	1,333.62	Add since original submission
1320 -D-B- - - -F- - - - -	86,287.55	86,287.55	Add since original submission
1320 -D-E- - - -F- - - - -	66,691.05	66,691.05	Add since original submission
1340 -C-E- - - -F- - - - -	123.25	123.25	Add since original submission
1340 -D-B- - - -F- - - - -	820.15	820.15	Add since original submission
1340 -D-B- - - -X- - - - -	2,253.43	2,253.43	Add since original submission
1340 -D-E- - - -F- - - - -	778.27	778.27	Add since original submission
1340 -D-E- - - -X- - - - -	1,870.18	1,870.18	Add since original submission
1342 -D-B- - - -F- - - - -	4,164,421.42	4,164,421.42	Add since original submission
1342 -D-E- - - -F- - - - -	3,484,133.19	3,484,133.19	Add since original submission
1347 -C-B- - - -X- - - - -	675.91	675.91	Add since original submission
1347 -C-E- - - -X- - - - -	552.62	552.62	Add since original submission
1360 -D-B- - - -X- - - - -	2,488.90	2,488.90	Add since original submission
1360 -D-E- - - -X- - - - -	2,629.16	2,629.16	Add since original submission
1367 -C-B- - - -X- - - - -	746.54	746.54	Add since original submission
1367 -C-E- - - -X- - - - -	776.90	776.90	Add since original submission
1370 -D-B- - - -X- - - - -	3,377.65	3,377.65	Add since original submission
1370 -D-E- - - -X- - - - -	2,127.88	2,127.88	Add since original submission
1377 -C-B- - - -X- - - - -	1,013.11	1,013.11	Add since original submission
1377 -C-E- - - -X- - - - -	628.76	628.76	Add since original submission
1611 -C-B- - - -F- - - - -	7,199,871.41	7,199,871.41	Add since original submission
1611 -C-E- - - -F- - - - -	7,407,085.85	7,407,085.85	Add since original submission
1612 -D-B- - - -F- - - - -	101,831,878.43	101,831,878.43	Add since original submission
1612 -D-E- - - -F- - - - -	71,328,022.62	71,328,022.62	Add since original submission
1613 -C-B- - - -F- - - - -	75,100,799.26	75,100,799.26	Add since original submission
1613 -C-E- - - -F- - - - -	43,855,585.87	43,855,585.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Other Defense Civil Programs			
Bureau: Educational Benefits			
Acct: Education Benefits Fund (200-10-8098)			
TAFS: 97- -8098 -000- -X			Last Revised: 2019-10-18
2155 -C-B- - - - -F- - - - -	631,450.15	631,450.15	Add since original submission
2155 -C-E- - - - -F- - - - -	592,248.14	592,248.14	Add since original submission
2690 -C-B- - - - -X- - - - -	921,657,000.00	921,657,000.00	Add since original submission
2690 -C-E- - - - -X- - - - -	786,690,000.00	786,690,000.00	Add since original submission
2985 -C-B- - - - -G- - - - -A- -	5,684.42	5,684.42	Add since original submission
2985 -C-E- - - - -G- - - - -A- -	4,668.94	4,668.94	Add since original submission
3310 -C-B- - - - - - - - - -	162,948,145.68	162,948,145.68	Add since original submission
3310 -C-E- - - - - - - - - -	162,948,145.68	162,948,145.68	Add since original submission
5311 -C-E- - - - -F- - - - -X-A- -	30,060,575.83	30,060,575.83	Add since original submission
5400 -C-E- - - - -F- - - - -X- - - -	187,751,207.75	187,751,207.75	Add since original submission
5760 -D-E- - - - -F- - - - - - - - -	197,720,632.38	197,720,632.38	Add since original submission
6720 -C-E- - - - -X- - - - - - - - -	58,261.54	58,261.54	Add since original submission
6790 -D-E- - - - -X- - - - -A- - - -	173,808.17	173,808.17	Add since original submission
7271 -C-E- - - - -X- - - - -X- - - -	164,188,000.00	164,188,000.00	Add since original submission
7600 -D-E- - - - -X- - - - - - - - -	29,221,000.00	29,221,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Other Defense Civil Programs			
Bureau: Cemeterial Expenses			
Acct: Salaries and Expenses (200-25-1805)			
TAFS: 21- -1805 -000- -14	Last Revised: 2019-10-23		
1410 -D-B- - - -X- - - - -	10,030.39	10,030.39	Add since original submission
2110 -C-B- - - -X- - - -A- -	880,335.63	880,335.63	Add since original submission
2110 -D-B- - - -F- - - -A- -	66,692.58	66,692.58	Add since original submission
3100 -D-B- - - - - - - - - -	1,111,756.69	1,111,756.69	Add since original submission
3100 -D-E- - - - - - - - - -	1,111,756.69	1,111,756.69	Add since original submission
3106 -C-E- - - -G- - - - - -	1,633,409.44	1,633,409.44	Add since original submission
3107 -D-E- - - -G- - - - - -	521,652.75	521,652.75	Add since original submission
5700 -C-E- - - -G- - - - - -	521,652.75	521,652.75	Add since original submission
5919 -D-E- - - -G- - - - - -	4,637,360.05	4,637,360.05	Add since original submission
6100 -C-E- - - -X- - - - - -	4,180,077.75	4,180,077.75	Add since original submission
6100 -D-E- - - -F- - - - - -	64,370.45	64,370.45	Add since original submission
<hr/>			
TAFS: 21- -1805 -000- -15	Last Revised: 2019-10-23		
1410 -D-B- - - -X- - - - - -	69,664.87	69,664.87	Add since original submission
1410 -D-E- - - -X- - - - - -	19,895.00	19,895.00	Add since original submission
2110 -C-B- - - -F- - - -A- -	6,114.13	6,114.13	Add since original submission
2110 -C-B- - - -X- - - -A- -	194,632.35	194,632.35	Add since original submission
2110 -C-E- - - -F- - - -A- -	4,690.70	4,690.70	Add since original submission
2110 -D-E- - - -X- - - -A- -	533,884.80	533,884.80	Add since original submission
2210 -C-B- - - -X- - - - - -	79.92	79.92	Add since original submission
2210 -C-E- - - -X- - - - - -	79.92	79.92	Add since original submission
3100 -C-B- - - - - - - - - -	594,465.50	594,465.50	Add since original submission
3100 -C-E- - - - - - - - - -	594,465.50	594,465.50	Add since original submission
3107 -C-E- - - -G- - - - - -	484,777.11	484,777.11	Add since original submission
5700 -D-E- - - -G- - - - - -	484,777.11	484,777.11	Add since original submission
6100 -C-E- - - -X- - - - - -	484,777.11	484,777.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Other Defense Civil Programs			
Bureau: Cemeterial Expenses			
Acct: Salaries and Expenses (200-25-1805)			
TAFS: 21- -1805 -000- -16	Last Revised: 2019-10-23		
1310 -C-B- - - - -X- - - - - - - - - - -A- -	12,683.16	12,683.16	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	1,428,002.14	1,428,002.14	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - - -A- -	12,812.34	12,812.34	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - - -A- -	14,743.41	14,743.41	Add since original submission
1340 -C-B- - - - -X- - - - - - - - - - -A- -	89.79	89.79	Add since original submission
1340 -C-E- - - - -X- - - - - - - - - - -A- -	89.79	89.79	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - - -	42,953.65	42,953.65	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	4,373.99	4,373.99	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	4,484.99	4,484.99	Add since original submission
2110 -D-B- - - - -F- - - - - - - - - - -A- -	24,424.59	24,424.59	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - - -A- -	217,828.97	217,828.97	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	7,329.43	7,329.43	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - - -	1,933.91	1,933.91	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	1,933.91	1,933.91	Add since original submission
2225 -D-B- - - - -F- - - - - - - - - - - - - -	22,531.08	22,531.08	Add since original submission
2225 -D-E- - - - -F- - - - - - - - - - - - - -	22,531.08	22,531.08	Add since original submission
2650 -C-B- - - - -X- - - - - - - - - - - - - -	136,798.79	136,798.79	Add since original submission
2650 -C-E- - - - -X- - - - - - - - - - - - - -	136,798.79	136,798.79	Add since original submission
2985 -D-B- - - - -G- - - - - - - - - - -A- -	89.79	89.79	Add since original submission
2985 -D-E- - - - -G- - - - - - - - - - -A- -	89.79	89.79	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	124,111.14	124,111.14	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	124,111.14	124,111.14	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - - -	1,150,013.36	1,150,013.36	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - - -	126,950.87	126,950.87	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - - -	126,950.87	126,950.87	Add since original submission
4251 -C-E- - - - -F-R- -DISC - - - - -X- - - - - - - -Q	0.00	-1,428,002.14	Delete since original submission
4881 -C-E-B-011-01 - - -D- -DISC - - - - -X- - - - - - - -Q	1,428,451.41	1,428,002.14	Amount change since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - - -	1,150,013.36	1,150,013.36	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	1,066.70	1,066.70	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	276,922.08	276,922.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Other Defense Civil Programs			
Bureau: Cemeterial Expenses			
Acct: Salaries and Expenses (200-25-1805)			
TAFS: 21- -1805 -000- -16			Last Revised: 2019-10-23
6790 -D-E- - - -X- - - - -A- -	129.18	129.18	Add since original submission
<hr/>			
TAFS: 21- -1805 -000- -17			Last Revised: 2019-10-23
1310 -C-B- - - -F- - - - -A- -	4,490.48	4,490.48	Add since original submission
1310 -C-E- - - -F- - - - -A- -	60,973.24	60,973.24	Add since original submission
1310 -D-B- - - -X- - - - -A- -	6,671.34	6,671.34	Add since original submission
1310 -D-E- - - -X- - - - -A- -	6,671.34	6,671.34	Add since original submission
2110 -C-B- - - -F- - - - -A- -	229,518.02	229,518.02	Add since original submission
2110 -C-E- - - -F- - - - -A- -	83,440.60	83,440.60	Add since original submission
2110 -C-E- - - -X- - - - -A- -	205,115.99	205,115.99	Add since original submission
2110 -D-B- - - -X- - - - -A- -	229,518.02	229,518.02	Add since original submission
2225 -D-B- - - -F- - - - - - -	120,000.27	120,000.27	Add since original submission
2225 -D-E- - - -F- - - - - - -	120,000.27	120,000.27	Add since original submission
2650 -C-B- - - -X- - - - - - -	55,690.27	55,690.27	Add since original submission
2650 -C-E- - - -X- - - - - - -	55,690.27	55,690.27	Add since original submission
3100 -C-B- - - - - - - - - - -	4,142,609.63	4,142,609.63	Add since original submission
3100 -C-E- - - - - - - - - - -	4,142,609.63	4,142,609.63	Add since original submission
3107 -D-E- - - -G- - - - - - -	2,358,049.87	2,358,049.87	Add since original submission
3310 -C-B- - - - - - - - - - -	70,981.34	70,981.34	Add since original submission
3310 -C-E- - - - - - - - - - -	70,981.34	70,981.34	Add since original submission
4251 -C-E- - - -F-R- -DISC - - -X- - - - -Q	0.00	-60,973.24	Delete since original submission
4881 -C-E-B-011-01 - - -D- -DISC - - -X- - - - -Q	60,985.86	60,973.24	Amount change since original submission
5700 -C-E- - - -G- - - - - - -	2,358,049.87	2,358,049.87	Add since original submission
6100 -D-E- - - -F- - - - - - -	279.28	279.28	Add since original submission
6100 -D-E- - - -X- - - - - - -	2,418,743.83	2,418,743.83	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Other Defense Civil Programs			
Bureau: Cemeterial Expenses			
Acct: Salaries and Expenses (200-25-1805)			
TAFS: 21- -1805 -000- -18	Last Revised: 2019-10-23		
1310 -C-B- - - - -F- - - - - - - -A- -	568.69	568.69	Add since original submission
1310 -C-B- - - - -X- - - - - - - -A- -	5,337.45	5,337.45	Add since original submission
1310 -C-E- - - - -F- - - - - - - -A- -	568.69	568.69	Add since original submission
1310 -C-E- - - - -X- - - - - - - -A- -	5,337.45	5,337.45	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - -	4,310.40	4,310.40	Add since original submission
2110 -C-B- - - - -F- - - - - - - -A- -	404,800.70	404,800.70	Add since original submission
2110 -C-B- - - - -X- - - - - - - -A- -	307,750.03	307,750.03	Add since original submission
2110 -C-E- - - - -F- - - - - - - -A- -	86,493.90	86,493.90	Add since original submission
2110 -C-E- - - - -X- - - - - - - -A- -	292,541.40	292,541.40	Add since original submission
2120 -C-B- - - - -X- - - - - - - - - -	236,267.46	236,267.46	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - -	570,006.74	570,006.74	Add since original submission
2210 -D-E- - - - -X- - - - - - - - - -	55,243.36	55,243.36	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - -	168,374.80	168,374.80	Add since original submission
2225 -C-B- - - - -F- - - - - - - - - -	125,987.20	125,987.20	Add since original submission
2225 -C-E- - - - -F- - - - - - - - - -	125,987.20	125,987.20	Add since original submission
2650 -D-B- - - - -X- - - - - - - - - -	21,873.60	21,873.60	Add since original submission
2650 -D-E- - - - -X- - - - - - - - - -	21,873.60	21,873.60	Add since original submission
3100 -C-B- - - - - - - - - - - - - - -	35,273,245.40	35,273,245.40	Add since original submission
3100 -C-E- - - - - - - - - - - - - - -	35,273,245.40	35,273,245.40	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - -	32,473,529.92	32,473,529.92	Add since original submission
3310 -D-B- - - - - - - - - - - - - - -	109,451.05	109,451.05	Add since original submission
3310 -D-E- - - - - - - - - - - - - - -	109,451.05	109,451.05	Add since original submission
4251 -C-E- - - - -F-R- -DISC - - - -X- - - - -Q	0.00	-568.69	Delete since original submission
4881 -C-E-B-011-01 - - -D- -DISC - - - -X- - - - -Q	892,213.89	568.69	Amount change since original submission
5700 -C-E- - - - -G- - - - - - - - - -	32,473,529.92	32,473,529.92	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	49,639.66	49,639.66	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	32,428,768.76	32,428,768.76	Add since original submission
6330 -C-E- - - - -X- - - - - - - -A- -	124.47	124.47	Add since original submission
6400 -C-E- - - - -F- - - - - - - - - -	4,185.34	4,185.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Other Defense Civil Programs			
Bureau: Cemeterial Expenses			
Acct: Salaries and Expenses (200-25-1805)			
TAFS: 21- -1805 -000- -19			Last Revised: 2019-10-23
1310 -C-E- - - -F- - -	10,008.62	10,008.62	Add since original submission
1310 -C-E- - - -X- - -	920.81	920.81	Add since original submission
1410 -D-E- - - -X- - -	40.90	40.90	Add since original submission
2110 -C-E- - - -F- - -	13,579.27	13,579.27	Add since original submission
2110 -C-E- - - -X- - -	1,084,721.24	1,084,721.24	Add since original submission
2140 -C-E- - - -X- - -	4.33	4.33	Add since original submission
2210 -C-E- - - -X- - -	683,819.10	683,819.10	Add since original submission
2213 -C-E- - - -X- - -	200,130.92	200,130.92	Add since original submission
2225 -C-E- - - -F- - -	24,070.78	24,070.78	Add since original submission
2650 -D-E- - - -X- - -	62,651.08	62,651.08	Add since original submission
3101 -C-E- - - -G- - -	80,800,000.00	80,800,000.00	Add since original submission
3103 -D-E- - - -F- - -	15,000,000.00	15,000,000.00	Add since original submission
3107 -D-E- - - -G- - -	27,234,024.40	27,234,024.40	Add since original submission
4251 -C-E- - - -F-R- -DISC	0.00	-10,008.62	Delete since original submission
4801 -C-E-A- -98 - -D- -DISC	5,411,739.36	10,008.62	Amount change since original submission
5700 -C-E- - - -G- - -	27,234,024.40	27,234,024.40	Add since original submission
6100 -D-E- - - -F- - -	147,598.84	147,598.84	Add since original submission
6100 -D-E- - - -X- - -	23,063,342.40	23,063,342.40	Add since original submission
6330 -D-E- - - -X- - -	23,497.38	23,497.38	Add since original submission
6400 -D-E- - - -F- - -	4,009,594.40	4,009,594.40	Add since original submission
6790 -C-E- - - -X- - -	189.14	189.14	Add since original submission
6850 -D-E- - - -F- - -	24,070.78	24,070.78	Add since original submission
7290 -D-E- - - -X- - -	1,109.95	1,109.95	Add since original submission
7600 -C-E- - - -X- - -	62,651.08	62,651.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Other Defense Civil Programs			
Bureau: Cemeterial Expenses			
Acct: Salaries and Expenses (200-25-1805)			
TAFS: 21- -1805 -000- -X			Last Revised: 2019-10-23
1310 -D-B- - - -X- - - - - -A- -	12,812.34	12,812.34	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	12,812.34	12,812.34	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	89.79	89.79	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	89.79	89.79	Add since original submission
1410 -D-B- - - -X- - - - - - - -	237,726.60	237,726.60	Add since original submission
1410 -D-E- - - -X- - - - - - - -	235,828.41	235,828.41	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	4,795,426.04	4,795,426.04	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	1,521,606.06	1,521,606.06	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	1,555,700.34	1,555,700.34	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	8,432,411.19	8,432,411.19	Add since original submission
2210 -D-B- - - -X- - - - - - - -	5,848.19	5,848.19	Add since original submission
2210 -D-E- - - -X- - - - - - - -	5,848.19	5,848.19	Add since original submission
2211 -C-B- - - -X- - - - - - - -	59,552.37	59,552.37	Add since original submission
2211 -C-E- - - -X- - - - - - - -	59,552.37	59,552.37	Add since original submission
2213 -D-B- - - -X- - - - - - - -	3,655.73	3,655.73	Add since original submission
2213 -D-E- - - -X- - - - - - - -	3,655.73	3,655.73	Add since original submission
2225 -C-B- - - -F- - - - - - - -	265,764.57	265,764.57	Add since original submission
2225 -C-E- - - -F- - - - - - - -	265,764.57	265,764.57	Add since original submission
2650 -C-B- - - -X- - - - - - - -	5,925,565.59	5,925,565.59	Add since original submission
2650 -C-E- - - -X- - - - - - - -	5,925,565.59	5,925,565.59	Add since original submission
2985 -C-B- - - -G- - - - - -A- -	89.79	89.79	Add since original submission
2985 -C-E- - - -G- - - - - -A- -	89.79	89.79	Add since original submission
3100 -C-B- - - - - - - - - - - -	7,004,465.94	7,004,465.94	Add since original submission
3100 -C-E- - - - - - - - - - - -	7,004,465.94	7,004,465.94	Add since original submission
3107 -C-E- - - -G- - - - - - - -	8,034,867.50	8,034,867.50	Add since original submission
3310 -D-B- - - - - - - - - - - -	6,178,517.82	6,178,517.82	Add since original submission
3310 -D-E- - - - - - - - - - - -	6,178,517.82	6,178,517.82	Add since original submission
5700 -D-E- - - -G- - - - - - - -	8,034,867.50	8,034,867.50	Add since original submission
6100 -C-E- - - -X- - - - - - - -	8,255,068.90	8,255,068.90	Add since original submission
6100 -D-E- - - -F- - - - - - - -	109,900.58	109,900.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Other Defense Civil Programs			
Bureau: Cemeterial Expenses			
Acct: Salaries and Expenses (200-25-1805)			
TAFS: 21- -1805 -000- -X			Last Revised: 2019-10-23
6400 -D-E- - - - -F- - - - -	110,300.82	110,300.82	Add since original submission
<hr/>			
TAFS: 21- -1805 -000-13 -15			Last Revised: 2019-10-23
1410 -D-B- - - - -X- - - - -	12,813.99	12,813.99	Add since original submission
1410 -D-E- - - - -X- - - - -	12,813.99	12,813.99	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	14,622.13	14,622.13	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	14,622.13	14,622.13	Add since original submission
2110 -D-B- - - - -F- - - - -A- -	5,756.77	5,756.77	Add since original submission
2110 -D-E- - - - -F- - - - -A- -	5,756.77	5,756.77	Add since original submission
3100 -C-B- - - - - - - - - - -	3,059,814.16	3,059,814.16	Add since original submission
3100 -C-E- - - - - - - - - - -	3,059,814.16	3,059,814.16	Add since original submission
3107 -D-E- - - - -G- - - - - - -	826,587.46	826,587.46	Add since original submission
5700 -C-E- - - - -G- - - - - - -	826,587.46	826,587.46	Add since original submission
6100 -D-E- - - - -X- - - - - - -	826,587.46	826,587.46	Add since original submission
<hr/>			
TAFS: 21- -1805 -000-14 -15			Last Revised: 2019-10-23
2110 -C-B- - - - -F- - - - -A- -	216.64	216.64	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	216.64	216.64	Add since original submission
2110 -D-B- - - - -X- - - - -A- -	216.64	216.64	Add since original submission
2110 -D-E- - - - -X- - - - -A- -	216.64	216.64	Add since original submission
3100 -C-B- - - - - - - - - - -	915,792.12	915,792.12	Add since original submission
3100 -C-E- - - - - - - - - - -	915,792.12	915,792.12	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Other Defense Civil Programs			
Bureau: Cemeterial Expenses			
Acct: Salaries and Expenses (200-25-1805)			
TAFS: 21- -1805 -000-14 -16	Last Revised: 2019-10-23		
2225 -C-B- - - - -F- - - - -	28,530.32	28,530.32	Add since original submission
2225 -C-E- - - - -F- - - - -	28,530.32	28,530.32	Add since original submission
2650 -D-B- - - - -X- - - - -	4,520,978.46	4,520,978.46	Add since original submission
2650 -D-E- - - - -X- - - - -	4,520,978.46	4,520,978.46	Add since original submission
3310 -C-B- - - - - - - - - -	4,492,448.14	4,492,448.14	Add since original submission
3310 -C-E- - - - - - - - - -	4,492,448.14	4,492,448.14	Add since original submission
<hr/>			
TAFS: 21- -1805 -000-15 -16	Last Revised: 2019-10-23		
2110 -C-B- - - - -F- - - - -A- -	18,481.20	18,481.20	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	3.62	3.62	Add since original submission
3100 -C-B- - - - - - - - - -	635,944.97	635,944.97	Add since original submission
3100 -C-E- - - - - - - - - -	635,944.97	635,944.97	Add since original submission
3107 -D-E- - - - -G- - - - -	223,053.28	223,053.28	Add since original submission
5700 -C-E- - - - -G- - - - -	223,053.28	223,053.28	Add since original submission
6100 -D-E- - - - -X- - - - -	223,053.28	223,053.28	Add since original submission
<hr/>			
TAFS: 21- -1805 -000-16 -18	Last Revised: 2019-10-23		
1410 -D-B- - - - -X- - - - -	871.40	871.40	Add since original submission
1410 -D-E- - - - -X- - - - -	871.40	871.40	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	384,306.36	384,306.36	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	30,783.18	30,783.18	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	406,084.36	406,084.36	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	871.40	871.40	Add since original submission
3100 -C-B- - - - - - - - - -	8,754,626.78	8,754,626.78	Add since original submission
3100 -C-E- - - - - - - - - -	8,754,626.78	8,754,626.78	Add since original submission
3107 -D-E- - - - -G- - - - -	9,092,901.79	9,092,901.79	Add since original submission
5700 -C-E- - - - -G- - - - -	9,092,901.79	9,092,901.79	Add since original submission
6100 -D-E- - - - -X- - - - -	9,092,901.79	9,092,901.79	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Other Defense Civil Programs			
Bureau: Cemeterial Expenses			
Acct: Salaries and Expenses (200-25-1805)			
TAFS: 21- -1805 -000-17 -19	Last Revised: 2019-10-23		
1410 -D-E- - - -X- - -	481.31	481.31	Add since original submission
2110 -C-B- - - -F- - -	255,225.21	255,225.21	Add since original submission
2110 -C-B- - - -X- - -	11,407.08	11,407.08	Add since original submission
2110 -C-E- - - -F- - -	2,912.43	2,912.43	Add since original submission
2110 -C-E- - - -X- - -	334,488.31	334,488.31	Add since original submission
3100 -C-B- - - - - - -	11,676,276.03	11,676,276.03	Add since original submission
3100 -C-E- - - - - - -	11,676,276.03	11,676,276.03	Add since original submission
3107 -D-E- - - -G- - -	7,966,817.31	7,966,817.31	Add since original submission
5700 -C-E- - - -G- - -	7,966,817.31	7,966,817.31	Add since original submission
6100 -D-E- - - -X- - -	7,966,817.31	7,966,817.31	Add since original submission
TAFS: 21- -1805 -000-18 -20	Last Revised: 2019-10-23		
1410 -D-E- - - -X- - -	109.61	109.61	Add since original submission
2110 -C-B- - - -F- - -	1,314.44	1,314.44	Add since original submission
2110 -C-E- - - -F- - -	129,498.71	129,498.71	Add since original submission
2110 -C-E- - - -X- - -	109.61	109.61	Add since original submission
3100 -C-B- - - - - - -	14,890,997.39	14,890,997.39	Add since original submission
3100 -C-E- - - - - - -	14,890,997.39	14,890,997.39	Add since original submission
3107 -D-E- - - -G- - -	7,288,494.27	7,288,494.27	Add since original submission
5700 -C-E- - - -G- - -	7,288,494.27	7,288,494.27	Add since original submission
6100 -D-E- - - -X- - -	7,288,494.27	7,288,494.27	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Other Defense Civil Programs			
Bureau: Cemeterial Expenses			
Acct: Salaries and Expenses (200-25-1805)			
TAFS: 21- -1805 -000-19 -21	Last Revised: 2019-10-23		
2110 -C-E- - - - -F- - - - - -A- -	96,800.84	96,800.84	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	900.34	900.34	Add since original submission
2225 -D-E- - - - -F- - - - - - - -	10,477.33	10,477.33	Add since original submission
2650 -C-E- - - - -X- - - - - - - -	125,302.16	125,302.16	Add since original submission
3102 -C-E- - - - -F- - - - - - - -	15,000,000.00	15,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	7,612,538.56	7,612,538.56	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	7,612,538.56	7,612,538.56	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	7,612,538.56	7,612,538.56	Add since original submission
6850 -C-E- - - - -F- - - - - - - -	10,477.33	10,477.33	Add since original submission
7600 -D-E- - - - -X- - - - - - - -	125,302.16	125,302.16	Add since original submission
<hr/>			
Acct: Construction (200-25-1809)			
TAFS: 21- -1809 -000- -X	Last Revised: 2019-10-20		
3100 -C-B- - - - - - - - - - - - -	166,667,332.28	166,667,332.28	Add since original submission
3100 -C-E- - - - - - - - - - - - -	166,667,332.28	166,667,332.28	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	33,600,000.00	33,600,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	974,218.69	974,218.69	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	974,218.69	974,218.69	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	974,218.69	974,218.69	Add since original submission
<hr/>			
TAFS: 21- -1809 -000-13 -17	Last Revised: 2019-10-20		
2110 -C-E- - - - -F- - - - - -A- -	678,266.45	678,266.45	Add since original submission
3100 -C-B- - - - - - - - - - - - -	11,259,818.67	11,259,818.67	Add since original submission
3100 -C-E- - - - - - - - - - - - -	11,259,818.67	11,259,818.67	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	8,785,484.82	8,785,484.82	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	8,785,484.82	8,785,484.82	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	8,785,484.82	8,785,484.82	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Other Defense Civil Programs			
Bureau: Cemeterial Expenses			
Acct: National Military Cemeteries Concessions, Army (200-25-5602)			
TAFS: 21- -5602 -000- -X	Last Revised: 2019-10-20		
2110 -C-B- - - -X- - - - - -A- -	181,623.00	181,623.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	181,623.00	181,623.00	Add since original submission
2120 -C-E- - - -X- - - - - - - -	36,564.98	36,564.98	Add since original submission
3310 -C-B- - - - - - - - - - - -	539,726.00	539,726.00	Add since original submission
3310 -C-E- - - - - - - - - - - -	539,726.00	539,726.00	Add since original submission
5900 -C-E- - - -X- - - - -X-A-D-	1,240,883.00	1,240,883.00	Add since original submission
5900 -C-E- - - -X- - - - -X-A-E-	636,728.00	636,728.00	Add since original submission
6100 -D-E- - - -X- - - - - - - -	404,307.10	404,307.10	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	2,104.19	2,104.19	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	928,019.98	928,019.98	Add since original submission
7190 -C-E- - - -X- - - -X- -E-	840,364.02	840,364.02	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	1,768,384.00	1,768,384.00	Add since original submission
<hr/>			
Bureau: Forest and Wildlife Conservation, Military Reservations			
Acct: Wildlife Conservation (200-30-5095)			
TAFS: 21- -5095 -000- -X	Last Revised: 2019-10-20		
1310 -D-E- - - -X- - - - -A- -	2,990.75	2,990.75	Add since original submission
1410 -C-B- - - -X- - - - - - - -	2,584.52	2,584.52	Add since original submission
1410 -C-E- - - -X- - - - - - - -	2,584.52	2,584.52	Add since original submission
2110 -C-B- - - -X- - - - -A- -	3,435,424.76	3,435,424.76	Add since original submission
2110 -C-E- - - -X- - - - -A- -	4,129,427.08	4,129,427.08	Add since original submission
2120 -D-B- - - -X- - - - - - - -	382,021.22	382,021.22	Add since original submission
2120 -D-E- - - -X- - - - - - - -	382,021.22	382,021.22	Add since original submission
3310 -C-B- - - - - - - - - - - -	4,512,395.65	4,512,395.65	Add since original submission
3310 -C-E- - - - - - - - - - - -	4,512,395.65	4,512,395.65	Add since original submission
5900 -C-E- - - -X- - - - -X-A-D-	2,460,077.99	2,460,077.99	Add since original submission
6100 -D-E- - - -X- - - - - - - -	1,975,906.41	1,975,906.41	Add since original submission
7190 -C-E- - - -X- - - -T- -E-	2,990.75	2,990.75	Add since original submission
7290 -D-E- - - -X- - - -T- -E-	718,676.32	718,676.32	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Other Defense Civil Programs			
Bureau: Forest and Wildlife Conservation, Military Reservations			
Acct: Wildlife Conservation (200-30-5095)			
TAFS: 21- -5285 -000- -X			Last Revised: 2019-10-20
3310 -C-B- - - - - - - - - - - -	2,485,266.20	2,485,266.20	Add since original submission
3310 -C-E- - - - - - - - - - - -	2,485,266.20	2,485,266.20	Add since original submission
5900 -C-E- - - - -X- - - - - - -	895,744.89	895,744.89	Add since original submission
<hr/>			
TAFS: 57- -5095 -000- -X			Last Revised: 2019-10-30
1759 -C-E- - - - - - - - - - - -	1.00	1.00	Add since original submission
2110 -C-B- - - - -F- - - - - - -	11,713.63	11,713.63	Add since original submission
2110 -C-E- - - - -F- - - - - - -	10,414.47	10,414.47	Add since original submission
2110 -D-B- - - - -X- - - - - - -	151,461.75	151,461.75	Add since original submission
2110 -D-E- - - - -X- - - - - - -	670,138.29	670,138.29	Add since original submission
2210 -C-E- - - - -X- - - - - - -	2,242.73	2,242.73	Add since original submission
3310 -C-B- - - - - - - - - - - -	2,602,753.29	2,602,753.29	Add since original submission
3310 -C-E- - - - - - - - - - - -	2,602,753.29	2,602,753.29	Add since original submission
5900 -C-E- - - - -X- - - - - - -	75,162.96	75,162.96	Add since original submission
5900 -C-E- - - - -X- - - - - - -	32,740.30	32,740.30	Add since original submission
5900 -C-E- - - - -X- - - - - - -	1,435,804.73	1,435,804.73	Add since original submission
5900 -C-E- - - - -X- - - - - - -	32,740.30	32,740.30	Add since original submission
6100 -D-E- - - - -F- - - - - - -	8,211.43	8,211.43	Add since original submission
6100 -D-E- - - - -X- - - - - - -	1,024,750.70	1,024,750.70	Add since original submission
6710 -D-E- - - - -X- - - - - - -	1.00	1.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Office of Inspector General (020-00-0112)			
TAFS: 68- -0112 -000-11 -12			Last Revised: 2019-10-30
1335 -D-B- - - - -F- - -	46,596.82	46,596.82	Add since original submission
1750 -D-B- - - - - - - -	377,804.51	377,804.51	Add since original submission
1750 -D-E- - - - - - - -	208,514.91	208,514.91	Add since original submission
1759 -C-B- - - - - - - -	377,804.51	377,804.51	Add since original submission
1759 -C-E- - - - - - - -	208,514.91	208,514.91	Add since original submission
3100 -C-B- - - - - - - -	299,102.40	299,102.40	Add since original submission
3100 -C-E- - - - - - - -	299,102.40	299,102.40	Add since original submission
3106 -D-E- - - - -G- - -	353,366.14	353,366.14	Add since original submission
3107 -C-E- - - - -G- - -	7,666.92	7,666.92	Add since original submission
3310 -C-B- - - - - - - -	54,263.74	54,263.74	Add since original submission
3310 -C-E- - - - - - - -	54,263.74	54,263.74	Add since original submission
5700 -D-E- - - - -G- - -	7,666.92	7,666.92	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Office of Inspector General (020-00-0112)			
TAFS: 68- -0112 -000-12 -13	Last Revised: 2019-11-05		
1335 -D-B- - - - -F- - - - -	64,560.30	64,560.30	Add since original submission
1335 -D-E- - - - -F- - - - -	64,560.30	64,560.30	Add since original submission
1750 -D-B- - - - - - - - - -	218,259.00	218,259.00	Add since original submission
1750 -D-E- - - - - - - - - -	218,259.00	218,259.00	Add since original submission
1759 -C-B- - - - - - - - - -	218,259.00	218,259.00	Add since original submission
1759 -C-E- - - - - - - - - -	218,259.00	218,259.00	Add since original submission
2190 -C-E- - - - -F- - - - -	5,596.00	5,596.00	Add since original submission
3100 -C-B- - - - - - - - - -	263,592.42	263,592.42	Add since original submission
3100 -C-E- - - - - - - - - -	263,592.42	263,592.42	Add since original submission
3107 -D-E- - - - -G- - - - -	5,596.00	5,596.00	Add since original submission
3310 -C-B- - - - - - - - - -	65,252.41	65,252.41	Add since original submission
3310 -C-E- - - - - - - - - -	65,252.41	65,252.41	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X - - - - -Q	6,483.37	-5,596.00	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X - - - - -Q	5,596.00	5,596.00	Add since original submission
5700 -C-E- - - - -G- - - - -	5,596.00	5,596.00	Add since original submission
6100 -D-E- - - - -F- - - - -	5,596.00	5,596.00	Add since original submission
<hr/>			
TAFS: 68- -0112 -000-13 -14	Last Revised: 2019-10-30		
1335 -D-B- - - - -F- - - - -	134,469.09	134,469.09	Add since original submission
1335 -D-E- - - - -F- - - - -	134,469.09	134,469.09	Add since original submission
2213 -C-B- - - - -Z- - - - -	175.18	175.18	Add since original submission
2213 -C-E- - - - -Z- - - - -	175.18	175.18	Add since original submission
2213 -D-B- - - - -F- - - - -	175.18	175.18	Add since original submission
2213 -D-E- - - - -F- - - - -	175.18	175.18	Add since original submission
3100 -C-B- - - - - - - - - -	269,831.66	269,831.66	Add since original submission
3100 -C-E- - - - - - - - - -	269,831.66	269,831.66	Add since original submission
3310 -C-B- - - - - - - - - -	156,985.15	156,985.15	Add since original submission
3310 -C-E- - - - - - - - - -	156,985.15	156,985.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Office of Inspector General (020-00-0112)			
TAFS: 68- -0112 -000-14 -15			Last Revised: 2019-11-05
1335 -D-B- - - - -F- - - - -	755,770.40	755,770.40	Add since original submission
1335 -D-E- - - - -F- - - - -	755,770.40	755,770.40	Add since original submission
1750 -D-B- - - - - - - - - -	77,685.10	77,685.10	Add since original submission
1750 -D-E- - - - - - - - - -	77,685.10	77,685.10	Add since original submission
1759 -C-B- - - - - - - - - -	61,455.60	61,455.60	Add since original submission
1759 -C-E- - - - - - - - - -	75,004.82	75,004.82	Add since original submission
2190 -C-E- - - - -F- - - - -	12,030.00	12,030.00	Add since original submission
3100 -C-B- - - - - - - - - -	208,442.53	208,442.53	Add since original submission
3100 -C-E- - - - - - - - - -	208,442.53	208,442.53	Add since original submission
3107 -D-E- - - - -G- - - - -	9,899.46	9,899.46	Add since original submission
3310 -C-B- - - - - - - - - -	816,332.37	816,332.37	Add since original submission
3310 -C-E- - - - - - - - - -	816,332.37	816,332.37	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X - - - - -Q	73,675.30	-12,030.00	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X - - - - -Q	12,030.00	12,030.00	Add since original submission
5700 -C-E- - - - -G- - - - -	9,899.46	9,899.46	Add since original submission
6100 -D-E- - - - -F- - - - -	12,030.00	12,030.00	Add since original submission
6100 -D-E- - - - -X- - - - -	1,368.90	1,368.90	Add since original submission
6400 -C-E- - - - -F- - - - -	1,326.39	1,326.39	Add since original submission
6710 -D-E- - - - -X- - - - -	13,549.22	13,549.22	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Office of Inspector General (020-00-0112)			
TAFS: 68- -0112 -000-15 -16			Last Revised: 2019-11-05
1310 -D-B- - - -X- - -	412.81	412.81	Add since original submission
1310 -D-E- - - -X- - -	412.81	412.81	Add since original submission
1319 -C-B- - - -X- - -	58.58	58.58	Add since original submission
1319 -C-E- - - -X- - -	58.58	58.58	Add since original submission
1335 -D-B- - - -F- - -	355,306.92	355,306.92	Add since original submission
1335 -D-E- - - -F- - -	355,306.92	355,306.92	Add since original submission
2190 -C-B- - - -F- - -	1.62	1.62	Add since original submission
2190 -C-B- - - -X- - -	7.96	7.96	Add since original submission
2190 -D-B- - - -F- - -	349.67	349.67	Add since original submission
2213 -C-B- - - -F- - -	219,916.06	219,916.06	Add since original submission
2213 -C-E- - - -F- - -	219,916.06	219,916.06	Add since original submission
2213 -D-B- - - -F- - -	71,234.40	71,234.40	Add since original submission
2213 -D-B- - - -Z- - -	148,681.66	148,681.66	Add since original submission
2213 -D-E- - - -F- - -	71,234.40	71,234.40	Add since original submission
2213 -D-E- - - -Z- - -	148,681.66	148,681.66	Add since original submission
2320 -D-B- - - -X- - -	58.58	58.58	Add since original submission
2320 -D-E- - - -X- - -	58.58	58.58	Add since original submission
3100 -C-B- - - - - - -	513,437.69	513,437.69	Add since original submission
3100 -C-E- - - - - - -	513,437.69	513,437.69	Add since original submission
3107 -D-E- - - -G- - -	340.09	340.09	Add since original submission
3310 -C-B- - - - - - -	387,974.27	387,974.27	Add since original submission
3310 -C-E- - - - - - -	387,974.27	387,974.27	Add since original submission
5700 -C-E- - - -G- - -	340.09	340.09	Add since original submission
6100 -C-E- - - -F- - -	1.62	1.62	Add since original submission
6100 -C-E- - - -X- - -	7.96	7.96	Add since original submission
6100 -D-E- - - -F- - -	349.67	349.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Office of Inspector General (020-00-0112)			
TAFS: 68- -0112 -000-16 -17			Last Revised: 2019-11-05
1335 -D-B- - - - -F- - - - -	100,774.79	100,774.79	Add since original submission
1335 -D-E- - - - -F- - - - -	100,774.79	100,774.79	Add since original submission
2110 -C-E- - - - -X- - - - -A-	7.90	7.90	Add since original submission
2190 -C-B- - - - -F- - - - -	20,201.16	20,201.16	Add since original submission
2190 -C-B- - - - -X- - - - -	5,445.08	5,445.08	Add since original submission
2190 -C-E- - - - -F- - - - -	16,382.40	16,382.40	Add since original submission
3100 -C-B- - - - - - - - - -	169,717.18	169,717.18	Add since original submission
3100 -C-E- - - - - - - - - -	169,717.18	169,717.18	Add since original submission
3107 -D-E- - - - -G- - - - -	18,627.25	18,627.25	Add since original submission
3310 -C-B- - - - - - - - - -	111,611.83	111,611.83	Add since original submission
3310 -C-E- - - - - - - - - -	111,611.83	111,611.83	Add since original submission
4221 -D-B- - - - -F-D- -DISC - - -X-	7,334.71	7,334.71	Add since original submission
4221 -D-B- - - - -F-R- -DISC - - -X-	0.00	-7,334.71	Delete since original submission
4650 -C-B-B- - - - -D- -DISC - - -X-	187,837.62	-7,334.71	Amount change since original submission
4650 -C-B-B- - - - -R- -DISC - - -X-	7,334.71	7,334.71	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - -X-	73,487.33	-15,212.00	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - -X-	16,390.30	15,212.00	Amount change since original submission
5700 -C-E- - - - -G- - - - -	18,627.25	18,627.25	Add since original submission
5780 -C-E- - - - -F- - - - -	2,469.54	2,469.54	Add since original submission
6100 -C-E- - - - -F- - - - -	7,533.09	7,533.09	Add since original submission
6100 -C-E- - - - -X- - - - -	213.40	213.40	Add since original submission
6100 -D-E- - - - -F- - - - -	32,974.33	32,974.33	Add since original submission
6400 -C-E- - - - -F- - - - -	3,977.75	3,977.75	Add since original submission
6730 -D-E- - - - -F- - - - -	2,469.54	2,469.54	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Office of Inspector General (020-00-0112)			
TAFS: 68- -0112 -000-17 -18			Last Revised: 2019-11-05
1335 -D-B- - - -F- - - - -	363,005.70	363,005.70	Add since original submission
1335 -D-E- - - -F- - - - -	88,928.28	88,928.28	Add since original submission
1410 -D-B- - - -F- - - - -	8,279.91	8,279.91	Add since original submission
1410 -D-E- - - -F- - - - -	6,926.00	6,926.00	Add since original submission
2110 -C-B- - - -X- - - -A- -	17,917.25	17,917.25	Add since original submission
2110 -C-E- - - -X- - - -A- -	530.28	530.28	Add since original submission
2120 -C-E- - - -F- - - - -	3,000.00	3,000.00	Add since original submission
2120 -D-E- - - -X- - - - -	3,000.00	3,000.00	Add since original submission
2190 -C-B- - - -F- - - - -	88,919.68	88,919.68	Add since original submission
2190 -C-B- - - -X- - - - -	40,217.01	40,217.01	Add since original submission
2190 -C-E- - - -F- - - - -	26,053.51	26,053.51	Add since original submission
2190 -C-E- - - -X- - - - -	70,124.10	70,124.10	Add since original submission
2210 -C-B- - - -X- - - - -	27,758.63	27,758.63	Add since original submission
2213 -C-B- - - -F- - - - -	21,977.86	21,977.86	Add since original submission
2213 -C-B- - - -X- - - - -	2,794.21	2,794.21	Add since original submission
2220 -C-B- - - -X- - - - -	146,540.69	146,540.69	Add since original submission
3100 -C-B- - - - - - - - -	930,438.64	930,438.64	Add since original submission
3100 -C-E- - - - - - - - -	930,438.64	930,438.64	Add since original submission
3107 -D-E- - - -G- - - - -	725,386.47	725,386.47	Add since original submission
3310 -C-B- - - - - - - - -	164,160.40	164,160.40	Add since original submission
3310 -C-E- - - - - - - - -	164,160.40	164,160.40	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	50,521.45	-18,952.00	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	96,401.09	18,952.00	Amount change since original submission
5700 -C-E- - - -G- - - - -	725,386.47	725,386.47	Add since original submission
5780 -C-E- - - -F- - - - -	519.01	519.01	Add since original submission
6100 -C-E- - - -F- - - - -	63,232.73	63,232.73	Add since original submission
6100 -D-E- - - -F- - - - -	45,687.89	45,687.89	Add since original submission
6100 -D-E- - - -X- - - - -	993,641.60	993,641.60	Add since original submission
6330 -D-E- - - -X- - - -A- -	306.80	306.80	Add since original submission
6400 -C-E- - - -F- - - - -	4,883.66	4,883.66	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Office of Inspector General (020-00-0112)			
TAFS: 68- -0112 -000-17 -18			Last Revised: 2019-11-05
6730 -D-E- - - - -F- - - - -	519.01	519.01	Add since original submission
6800 -C-E- - - - -X- - - - -	146,540.69	146,540.69	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Office of Inspector General (020-00-0112)			
TAFS: 68- -0112 -000-18 -19			Last Revised: 2019-11-05
1335 -D-B- - - - -F- - - - -	661,625.61	661,625.61	Add since original submission
1335 -D-E- - - - -F- - - - -	34,262.52	34,262.52	Add since original submission
1410 -D-E- - - - -F- - - - -	823.59	823.59	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	92,639.47	92,639.47	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	5,934.84	5,934.84	Add since original submission
2120 -C-B- - - - -F- - - - -	393.85	393.85	Add since original submission
2120 -C-E- - - - -F- - - - -	4,393.85	4,393.85	Add since original submission
2120 -D-B- - - - -X- - - - -	393.85	393.85	Add since original submission
2120 -D-E- - - - -X- - - - -	4,393.85	4,393.85	Add since original submission
2190 -C-B- - - - -F- - - - -	19,129.62	19,129.62	Add since original submission
2190 -C-B- - - - -X- - - - -	115,963.48	115,963.48	Add since original submission
2190 -C-E- - - - -F- - - - -	154,884.33	154,884.33	Add since original submission
2190 -C-E- - - - -X- - - - -	30,459.03	30,459.03	Add since original submission
2210 -C-B- - - - -X- - - - -	1,117,214.42	1,117,214.42	Add since original submission
2213 -C-B- - - - -F- - - - -	380,657.85	380,657.85	Add since original submission
2213 -C-B- - - - -X- - - - -	25,756.58	25,756.58	Add since original submission
2220 -C-B- - - - -X- - - - -	2,580,836.02	2,580,836.02	Add since original submission
3100 -C-B- - - - - - - - - -	6,032,196.49	6,032,196.49	Add since original submission
3100 -C-E- - - - - - - - - -	6,032,196.49	6,032,196.49	Add since original submission
3107 -D-E- - - - -G- - - - -	5,939,565.86	5,939,565.86	Add since original submission
3310 -D-B- - - - - - - - - -	2,222,248.20	2,222,248.20	Add since original submission
3310 -D-E- - - - - - - - - -	2,222,248.20	2,222,248.20	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	20,683.83	-479.42	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	190,966.91	479.42	Amount change since original submission
5700 -C-E- - - - -G- - - - -	5,939,565.86	5,939,565.86	Add since original submission
5780 -C-E- - - - -F- - - - -	11,017.47	11,017.47	Add since original submission
6100 -C-E- - - - -F- - - - -	12,233.40	12,233.40	Add since original submission
6100 -D-E- - - - -F- - - - -	2,901,505.33	2,901,505.33	Add since original submission
6100 -D-E- - - - -X- - - - -	2,967,123.27	2,967,123.27	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	218.59	218.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Office of Inspector General (020-00-0112)			
TAFS: 68- -0112 -000-18 -19	Last Revised: 2019-11-05		
6400 -D-E- - - - -F- - - - -	409,618.90	409,618.90	Add since original submission
6730 -D-E- - - - -F- - - - -	11,017.47	11,017.47	Add since original submission
6800 -C-E- - - - -X- - - - -	2,580,836.02	2,580,836.02	Add since original submission
<hr/>			
TAFS: 68- -0112 -000-19 -20	Last Revised: 2019-10-30		
1335 -D-E- - - - -F- - - - -	664,743.61	664,743.61	Add since original submission
1410 -D-E- - - - -F- - - - -	228,628.95	228,628.95	Add since original submission
2110 -C-E- - - - -X- - - - -A-	64,130.56	64,130.56	Add since original submission
2120 -C-E- - - - -F- - - - -	1,562.58	1,562.58	Add since original submission
2120 -D-E- - - - -X- - - - -	1,562.58	1,562.58	Add since original submission
2190 -C-E- - - - -F- - - - -	4,694.33	4,694.33	Add since original submission
2190 -C-E- - - - -X- - - - -	188,659.27	188,659.27	Add since original submission
2210 -C-E- - - - -X- - - - -	1,248,672.83	1,248,672.83	Add since original submission
2213 -C-E- - - - -F- - - - -	425,403.15	425,403.15	Add since original submission
2213 -C-E- - - - -X- - - - -	29,233.43	29,233.43	Add since original submission
2220 -C-E- - - - -X- - - - -	2,961,328.33	2,961,328.33	Add since original submission
3101 -C-E- - - - -G- - - - -	41,489,000.00	41,489,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	35,740,881.59	35,740,881.59	Add since original submission
5700 -C-E- - - - -G- - - - -	35,740,881.59	35,740,881.59	Add since original submission
5750 -C-E- - - - -F- - - - -	8,778,000.00	8,778,000.00	Add since original submission
6100 -D-E- - - - -F- - - - -	64,877.32	64,877.32	Add since original submission
6100 -D-E- - - - -X- - - - -	36,794,414.46	36,794,414.46	Add since original submission
6330 -D-E- - - - -X- - - - -A-	175.98	175.98	Add since original submission
6400 -D-E- - - - -F- - - - -	7,357,950.51	7,357,950.51	Add since original submission
6800 -D-E- - - - -X- - - - -	2,961,328.33	2,961,328.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Office of Inspector General (020-00-0112)			
TAFS: 68- -0113 -000-09 -12			Last Revised: 2019-10-30
3100 -C-B- - - - - - - - - - - -	1,539,619.45	1,539,619.45	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,539,619.45	1,539,619.45	Add since original submission
3106 -D-E- - - - -G- - - - - - -	1,526,836.59	1,526,836.59	Add since original submission
3107 -D-E- - - - -G- - - - - - -	12,782.86	12,782.86	Add since original submission
3310 -D-B- - - - - - - - - - - -	12,782.86	12,782.86	Add since original submission
3310 -D-E- - - - - - - - - - - -	12,782.86	12,782.86	Add since original submission
5700 -C-E- - - - -G- - - - - - -	12,782.86	12,782.86	Add since original submission
<hr/>			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000- -X			Last Revised: 2019-10-30
1750 -D-B- - - - - - - - - - - -	131,419.55	131,419.55	Add since original submission
1750 -D-E- - - - - - - - - - - -	131,419.55	131,419.55	Add since original submission
1759 -C-B- - - - - - - - - - - -	128,639.39	128,639.39	Add since original submission
1759 -C-E- - - - - - - - - - - -	130,091.14	130,091.14	Add since original submission
1830 -D-B- - - - - - - - - - - -	592,117.39	592,117.39	Add since original submission
1830 -D-E- - - - - - - - - - - -	592,117.39	592,117.39	Add since original submission
1832 -D-B- - - - - - - - - - - -	24,472.39	24,472.39	Add since original submission
1832 -D-E- - - - - - - - - - - -	24,472.39	24,472.39	Add since original submission
1839 -C-B- - - - - - - - - - - -	592,117.35	592,117.35	Add since original submission
1839 -C-E- - - - - - - - - - - -	592,117.35	592,117.35	Add since original submission
2320 -D-B- - - - -X- - - - - - -	0.01	0.01	Add since original submission
2320 -D-E- - - - -X- - - - - - -	0.01	0.01	Add since original submission
3100 -C-B- - - - - - - - - - - -	133,527.46	133,527.46	Add since original submission
3100 -C-E- - - - - - - - - - - -	133,527.46	133,527.46	Add since original submission
3101 -C-E- - - - -G- - - - - - -	600,000.00	600,000.00	Add since original submission
3310 -C-B- - - - - - - - - - - -	23,457.17	23,457.17	Add since original submission
3310 -C-E- - - - - - - - - - - -	23,457.17	23,457.17	Add since original submission
6710 -D-E- - - - -X- - - - - - -	1,451.75	1,451.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-11 -12			Last Revised: 2019-10-30
1310 -D-B- - - -X- - - - -	494.17	494.17	Add since original submission
1335 -D-B- - - -F- - - - -	179,787.84	179,787.84	Add since original submission
1410 -C-B- - - -X- - - - -	2,325.64	2,325.64	Add since original submission
1410 -D-B- - - -F- - - - -	57,867.73	57,867.73	Add since original submission
1750 -D-B- - - - - - - - -	11,037,895.65	11,037,895.65	Add since original submission
1750 -D-E- - - - - - - - -	10,949,339.65	10,949,339.65	Add since original submission
1759 -C-B- - - - - - - - -	4,362,291.80	4,362,291.80	Add since original submission
1759 -C-E- - - - - - - - -	4,984,217.15	4,984,217.15	Add since original submission
1830 -D-B- - - - - - - - -	4,512,837.70	4,512,837.70	Add since original submission
1830 -D-E- - - - - - - - -	4,512,837.70	4,512,837.70	Add since original submission
1839 -C-B- - - - - - - - -	3,308,966.20	3,308,966.20	Add since original submission
1839 -C-E- - - - - - - - -	4,086,421.96	4,086,421.96	Add since original submission
2110 -C-B- - - -X- - - - -	13,478.25	13,478.25	Add since original submission
2110 -C-E- - - -X- - - - -	16,489.75	16,489.75	Add since original submission
2120 -C-B- - - -F- - - - -	508.80	508.80	Add since original submission
2120 -D-B- - - -X- - - - -	508.80	508.80	Add since original submission
2120 -D-E- - - -X- - - - -	16,489.75	16,489.75	Add since original submission
2190 -C-B- - - -F- - - - -	235.37	235.37	Add since original submission
2190 -C-B- - - -X- - - - -	31,059.84	31,059.84	Add since original submission
2310 -D-B- - - -X- - - - -	222.64	222.64	Add since original submission
3100 -C-B- - - - - - - - -	5,251,435.21	5,251,435.21	Add since original submission
3100 -C-E- - - - - - - - -	5,251,435.21	5,251,435.21	Add since original submission
3106 -D-E- - - -G- - - - -	5,071,819.84	5,071,819.84	Add since original submission
3107 -D-E- - - -G- - - - -	359,403.21	359,403.21	Add since original submission
3310 -C-B- - - - - - - - -	8,017,590.78	8,017,590.78	Add since original submission
3310 -C-E- - - - - - - - -	8,017,590.78	8,017,590.78	Add since original submission
5200 -C-E- - - -X- - - - -	101,472.87	101,472.87	Add since original submission
5700 -C-E- - - -G- - - - -	359,403.21	359,403.21	Add since original submission
5780 -C-E- - - -F- - - - -	9,644.23	9,644.23	Add since original submission
6100 -D-E- - - -F- - - - -	172,565.47	172,565.47	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-11 -12			Last Revised: 2019-10-30
6100 -D-E- - - -X- - - - - - - - - - - -	246,144.03	246,144.03	Add since original submission
6710 -D-E- - - -X- - - - - - - - - - - -	1,487,937.11	1,487,937.11	Add since original submission
6730 -D-E- - - -F- - - - - - - - - - - -	9,644.23	9,644.23	Add since original submission
6790 -D-E- - - -X- - - - - - - - - - - -	494.17	494.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-12 -13			Last Revised: 2019-10-30
1310 -D-B- - - -X- - - - -	2,308.06	2,308.06	Add since original submission
1310 -D-E- - - -X- - - - -	823.67	823.67	Add since original submission
1319 -C-B- - - -X- - - - -	199.07	199.07	Add since original submission
1319 -C-E- - - -X- - - - -	905.86	905.86	Add since original submission
1335 -D-B- - - -F- - - - -	188,208.35	188,208.35	Add since original submission
1335 -D-E- - - -F- - - - -	188,208.35	188,208.35	Add since original submission
1410 -D-B- - - -F- - - - -	77,065.90	77,065.90	Add since original submission
1410 -D-B- - - -X- - - - -	1,889.89	1,889.89	Add since original submission
1410 -D-E- - - -F- - - - -	60,378.67	60,378.67	Add since original submission
1410 -D-E- - - -X- - - - -	1,889.89	1,889.89	Add since original submission
1730 -D-B- - - - - - - - -	3,360,398.00	3,360,398.00	Add since original submission
1730 -D-E- - - - - - - - -	3,360,398.00	3,360,398.00	Add since original submission
1739 -C-B- - - - - - - - -	731,521.47	731,521.47	Add since original submission
1739 -C-E- - - - - - - - -	1,067,377.24	1,067,377.24	Add since original submission
1750 -D-B- - - - - - - - -	9,918,663.65	9,918,663.65	Add since original submission
1750 -D-E- - - - - - - - -	9,982,810.65	9,982,810.65	Add since original submission
1759 -C-B- - - - - - - - -	3,370,092.17	3,370,092.17	Add since original submission
1759 -C-E- - - - - - - - -	3,964,284.14	3,964,284.14	Add since original submission
1830 -D-B- - - - - - - - -	3,234,717.70	3,234,717.70	Add since original submission
1830 -D-E- - - - - - - - -	3,234,717.70	3,234,717.70	Add since original submission
1839 -C-B- - - - - - - - -	1,998,230.53	1,998,230.53	Add since original submission
1839 -C-E- - - - - - - - -	2,711,228.33	2,711,228.33	Add since original submission
2110 -C-E- - - -X- - - - -	942.65	942.65	Add since original submission
2110 -D-B- - - -X- - - - -	308.14	308.14	Add since original submission
2190 -C-B- - - -F- - - - -	16,514.46	16,514.46	Add since original submission
2190 -C-B- - - -X- - - - -	52,113.26	52,113.26	Add since original submission
2190 -C-E- - - -F- - - - -	7,436.65	7,436.65	Add since original submission
2190 -C-E- - - -X- - - - -	15,727.16	15,727.16	Add since original submission
2310 -C-B- - - -X- - - - -	14,985.43	14,985.43	Add since original submission
2310 -C-E- - - -X- - - - -	14,985.43	14,985.43	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-12 -13			
	Last Revised: 2019-10-30		
3100 -C-B- - - - - - - - - - - -	5,049,799.72	5,049,799.72	Add since original submission
3100 -C-E- - - - - - - - - - - -	5,049,799.72	5,049,799.72	Add since original submission
3107 -D-E- - - - -G- - - - - - -	236,261.17	236,261.17	Add since original submission
3310 -C-B- - - - - - - - - - - -	10,603,896.72	10,603,896.72	Add since original submission
3310 -C-E- - - - - - - - - - - -	10,603,896.72	10,603,896.72	Add since original submission
5700 -C-E- - - - -G- - - - - - -	236,261.17	236,261.17	Add since original submission
5780 -C-E- - - - -F- - - - - - -	13,616.20	13,616.20	Add since original submission
6100 -C-E- - - - -F- - - - - - -	2,190.99	2,190.99	Add since original submission
6100 -D-E- - - - -F- - - - - - -	171,129.74	171,129.74	Add since original submission
6100 -D-E- - - - -X- - - - - - -	66,970.17	66,970.17	Add since original submission
6610 -C-E- - - - -X- - - - - - -	91,342.00	91,342.00	Add since original submission
6710 -D-E- - - - -X- - - - - - -	1,670,240.54	1,670,240.54	Add since original submission
6720 -D-E- - - - -X- - - - - - -	706.79	706.79	Add since original submission
6730 -D-E- - - - -F- - - - - - -	13,616.20	13,616.20	Add since original submission
6790 -D-E- - - - -X- - - - - -A- -	1,484.39	1,484.39	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-13 -14			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - - -A- -	2,033.79	2,033.79	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	116,547.91	116,547.91	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	140.66	140.66	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	116,547.91	116,547.91	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	16,538.15	16,538.15	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	16,538.15	16,538.15	Add since original submission
1335 -D-B- - - -F- - - - - - - -	165,188.58	165,188.58	Add since original submission
1335 -D-E- - - -F- - - - - - - -	148,055.43	148,055.43	Add since original submission
1410 -D-B- - - -F- - - - - - - -	299,867.08	299,867.08	Add since original submission
1410 -D-E- - - -F- - - - - - - -	203,854.99	203,854.99	Add since original submission
1730 -D-B- - - - - - - - - - - -	3,399,180.00	3,399,180.00	Add since original submission
1730 -D-E- - - - - - - - - - - -	3,399,180.00	3,399,180.00	Add since original submission
1739 -C-B- - - - - - - - - - - -	733,998.28	733,998.28	Add since original submission
1739 -C-E- - - - - - - - - - - -	1,073,730.13	1,073,730.13	Add since original submission
1750 -D-B- - - - - - - - - - - -	8,086,496.07	8,086,496.07	Add since original submission
1750 -D-E- - - - - - - - - - - -	8,167,546.02	8,167,546.02	Add since original submission
1759 -C-B- - - - - - - - - - - -	2,459,964.64	2,459,964.64	Add since original submission
1759 -C-E- - - - - - - - - - - -	3,056,027.95	3,056,027.95	Add since original submission
1830 -D-B- - - - - - - - - - - -	2,588,073.44	2,588,073.44	Add since original submission
1830 -D-E- - - - - - - - - - - -	2,588,073.44	2,588,073.44	Add since original submission
1839 -C-B- - - - - - - - - - - -	1,753,677.12	1,753,677.12	Add since original submission
1839 -C-E- - - - - - - - - - - -	2,260,038.73	2,260,038.73	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	58,726.93	58,726.93	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	323.09	323.09	Add since original submission
2190 -C-B- - - - -F- - - - - - - -	3,092.98	3,092.98	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	414,865.07	414,865.07	Add since original submission
2190 -C-E- - - - -F- - - - - - - -	5,677.70	5,677.70	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	184,559.78	184,559.78	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	1,224.02	1,224.02	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	1,224.02	1,224.02	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-13 -14			
	Last Revised: 2019-10-30		
3100 -C-B- - - - - - - -	5,537,746.06	5,537,746.06	Add since original submission
3100 -C-E- - - - - - - -	5,537,746.06	5,537,746.06	Add since original submission
3107 -D-E- - - - -G- - -	1,474,604.46	1,474,604.46	Add since original submission
3310 -C-B- - - - - - - -	9,355,682.49	9,355,682.49	Add since original submission
3310 -C-E- - - - - - - -	9,355,682.49	9,355,682.49	Add since original submission
5200 -D-E- - - - -F- - -	2,131.93	2,131.93	Add since original submission
5700 -C-E- - - - -G- - -	1,474,604.46	1,474,604.46	Add since original submission
5780 -C-E- - - - -F- - -	27.27	27.27	Add since original submission
6100 -C-E- - - - -F- - -	84.55	84.55	Add since original submission
6100 -D-E- - - - -F- - -	99,385.16	99,385.16	Add since original submission
6100 -D-E- - - - -X- - -	1,389,846.53	1,389,846.53	Add since original submission
6610 -C-E- - - - -X- - -	81,049.95	81,049.95	Add since original submission
6710 -D-E- - - - -X- - -	1,442,156.77	1,442,156.77	Add since original submission
6730 -D-E- - - - -F- - -	27.27	27.27	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-14 -15			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - - -A- -	22,908.98	22,908.98	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	5,726.33	5,726.33	Add since original submission
1335 -D-B- - - -F- - - - - - - -	204,893.36	204,893.36	Add since original submission
1335 -D-E- - - -F- - - - - - - -	189,048.45	189,048.45	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,352.79	1,352.79	Add since original submission
1410 -D-E- - - -X- - - - - - - -	1,352.79	1,352.79	Add since original submission
1730 -D-B- - - - - - - - - - - -	594,449.00	594,449.00	Add since original submission
1730 -D-E- - - - - - - - - - - -	183,477.00	183,477.00	Add since original submission
1739 -C-B- - - - - - - - - - - -	29,038.90	29,038.90	Add since original submission
1739 -C-E- - - - - - - - - - - -	47,376.59	47,376.59	Add since original submission
1750 -D-B- - - - - - - - - - - -	9,070,619.94	9,070,619.94	Add since original submission
1750 -D-E- - - - - - - - - - - -	9,070,619.94	9,070,619.94	Add since original submission
1759 -C-B- - - - - - - - - - - -	2,429,475.34	2,429,475.34	Add since original submission
1759 -C-E- - - - - - - - - - - -	3,195,675.20	3,195,675.20	Add since original submission
1830 -D-B- - - - - - - - - - - -	2,955,757.78	2,955,757.78	Add since original submission
1830 -D-E- - - - - - - - - - - -	2,955,757.78	2,955,757.78	Add since original submission
1839 -C-B- - - - - - - - - - - -	2,093,751.79	2,093,751.79	Add since original submission
1839 -C-E- - - - - - - - - - - -	2,634,968.47	2,634,968.47	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	1,321.68	1,321.68	Add since original submission
2120 -C-E- - - -F- - - - - - - -	250.00	250.00	Add since original submission
2120 -D-E- - - -X- - - - - - - -	250.00	250.00	Add since original submission
2190 -C-B- - - -F- - - - - - - -	13,348.86	13,348.86	Add since original submission
2190 -C-B- - - -X- - - - - - - -	666,988.24	666,988.24	Add since original submission
2190 -C-E- - - -F- - - - - - - -	13,557.12	13,557.12	Add since original submission
2190 -C-E- - - -X- - - - - - - -	394,863.07	394,863.07	Add since original submission
2213 -C-B- - - -F- - - - - - - -	858.08	858.08	Add since original submission
2213 -C-E- - - -F- - - - - - - -	858.08	858.08	Add since original submission
2213 -D-B- - - -F- - - - - - - -	346.90	346.90	Add since original submission
2213 -D-B- - - -Z- - - - - - - -	511.18	511.18	Add since original submission
2213 -D-E- - - -F- - - - - - - -	346.90	346.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-14 -15			
	Last Revised: 2019-10-30		
2213 -D-E- - - - -Z- - - - -	511.18	511.18	Add since original submission
2310 -D-B- - - - -X- - - - -	586.98	586.98	Add since original submission
3100 -C-B- - - - - - - - - -	8,174,886.51	8,174,886.51	Add since original submission
3100 -C-E- - - - - - - - - -	8,174,886.51	8,174,886.51	Add since original submission
3107 -D-E- - - - -G- - - - -	4,446,833.69	4,446,833.69	Add since original submission
3310 -C-B- - - - - - - - - -	8,361,314.11	8,361,314.11	Add since original submission
3310 -C-E- - - - - - - - - -	8,361,314.11	8,361,314.11	Add since original submission
5200 -C-E- - - - -F- - - - -	46,743.06	46,743.06	Add since original submission
5200 -D-E- - - - -F- - - - -	16,630.02	16,630.02	Add since original submission
5200 -D-E- - - - -X- - - - -	586.98	586.98	Add since original submission
5700 -C-E- - - - -G- - - - -	4,446,833.69	4,446,833.69	Add since original submission
6100 -C-E- - - - -F- - - - -	12,198.37	12,198.37	Add since original submission
6100 -D-E- - - - -F- - - - -	258,394.72	258,394.72	Add since original submission
6100 -D-E- - - - -X- - - - -	4,246,753.13	4,246,753.13	Add since original submission
6610 -D-E- - - - -X- - - - -	410,972.00	410,972.00	Add since original submission
6710 -D-E- - - - -X- - - - -	1,325,754.23	1,325,754.23	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-15 -16			Last Revised: 2019-10-30
1310 -D-B- - - - -F- - - - - - - - - - -A- -	301.24	301.24	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	652.30	652.30	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	23,152.30	23,152.30	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	92.56	92.56	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - - -A- -	92.56	92.56	Add since original submission
1335 -D-B- - - - -F- - - - - - - - - - - - - -	307,487.21	307,487.21	Add since original submission
1335 -D-E- - - - -F- - - - - - - - - - - - - -	272,640.47	272,640.47	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - - -	150,752.71	150,752.71	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - - -	145,506.80	145,506.80	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - - -	5,097,019.00	5,097,019.00	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - - -	5,444,844.91	5,444,844.91	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - - -	1,100,769.92	1,100,769.92	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - - -	1,599,900.10	1,599,900.10	Add since original submission
1830 -D-B- - - - - - - - - - - - - - - - - - -	2,534,503.53	2,534,503.53	Add since original submission
1830 -D-E- - - - - - - - - - - - - - - - - - -	2,534,503.53	2,534,503.53	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - - - - -	1,104,960.45	1,104,960.45	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - - - - -	1,595,888.02	1,595,888.02	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	20,926.41	20,926.41	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	60,789.96	60,789.96	Add since original submission
2190 -C-B- - - - -F- - - - - - - - - - - - - -	66,770.55	66,770.55	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - - -	1,062,724.59	1,062,724.59	Add since original submission
2190 -C-E- - - - -F- - - - - - - - - - - - - -	6,617.77	6,617.77	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - - -	452,136.29	452,136.29	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - - -	624,937.68	624,937.68	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - - -	624,937.68	624,937.68	Add since original submission
2213 -D-B- - - - -F- - - - - - - - - - - - - -	621,281.65	621,281.65	Add since original submission
2213 -D-B- - - - -Z- - - - - - - - - - - - - -	3,656.03	3,656.03	Add since original submission
2213 -D-E- - - - -F- - - - - - - - - - - - - -	621,281.65	621,281.65	Add since original submission
2213 -D-E- - - - -Z- - - - - - - - - - - - - -	3,656.03	3,656.03	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - - -	2.14	2.14	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-15 -16			Last Revised: 2019-10-30
2310 -D-B- - - - -X- - - - -	489.55	489.55	Add since original submission
3100 -C-B- - - - - - - - - -	12,662,518.98	12,662,518.98	Add since original submission
3100 -C-E- - - - - - - - - -	12,662,518.98	12,662,518.98	Add since original submission
3107 -D-E- - - - -G- - - - -	5,837,536.98	5,837,536.98	Add since original submission
3310 -C-B- - - - - - - - - -	5,735,749.69	5,735,749.69	Add since original submission
3310 -C-E- - - - - - - - - -	5,735,749.69	5,735,749.69	Add since original submission
5200 -D-E- - - - -F- - - - -	13,701.08	13,701.08	Add since original submission
5200 -D-E- - - - -X- - - - -	491.69	491.69	Add since original submission
5700 -C-E- - - - -G- - - - -	5,837,536.98	5,837,536.98	Add since original submission
5780 -C-E- - - - -F- - - - -	1,998.01	1,998.01	Add since original submission
6100 -C-E- - - - -F- - - - -	32,559.77	32,559.77	Add since original submission
6100 -D-E- - - - -F- - - - -	137,469.51	137,469.51	Add since original submission
6100 -D-E- - - - -X- - - - -	5,752,646.38	5,752,646.38	Add since original submission
6610 -C-E- - - - -X- - - - -	347,825.91	347,825.91	Add since original submission
6710 -D-E- - - - -X- - - - -	990,057.75	990,057.75	Add since original submission
6730 -D-E- - - - -F- - - - -	1,998.01	1,998.01	Add since original submission
6790 -C-E- - - - -X- - - - -	22,500.00	22,500.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-16 -17			Last Revised: 2019-10-30
1310 -D-B- - - - -F- - - - - - - - - -A- -	95,713.03	95,713.03	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	51.00	51.00	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	954.67	954.67	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - -A- -	51.00	51.00	Add since original submission
1335 -D-B- - - - -F- - - - - - - - - - - - -	447,823.93	447,823.93	Add since original submission
1335 -D-E- - - - -F- - - - - - - - - - - - -	278,742.75	278,742.75	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - -	807,160.62	807,160.62	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	6,743.73	6,743.73	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	761,081.05	761,081.05	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	6,743.73	6,743.73	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	3,448,129.66	3,448,129.66	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	3,555,281.66	3,555,281.66	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - - -	445,744.52	445,744.52	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - -	697,299.27	697,299.27	Add since original submission
1830 -D-B- - - - - - - - - - - - - - - - - -	216,020.34	216,020.34	Add since original submission
1830 -D-E- - - - - - - - - - - - - - - - - -	216,020.34	216,020.34	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - - - -	70,201.34	70,201.34	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - - - -	118,396.83	118,396.83	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	237,455.90	237,455.90	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	51,428.05	51,428.05	Add since original submission
2120 -C-B- - - - -F- - - - - - - - - - - - -	150.00	150.00	Add since original submission
2120 -C-E- - - - -F- - - - - - - - - - - - -	150.00	150.00	Add since original submission
2120 -D-B- - - - -X- - - - - - - - - - - - -	150.00	150.00	Add since original submission
2120 -D-E- - - - -X- - - - - - - - - - - - -	150.00	150.00	Add since original submission
2190 -C-B- - - - -F- - - - - - - - - - - - -	260,470.44	260,470.44	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - -	3,052,226.12	3,052,226.12	Add since original submission
2190 -C-E- - - - -F- - - - - - - - - - - - -	56,686.71	56,686.71	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - -	1,146,123.83	1,146,123.83	Add since original submission
2190 -D-B- - - - -F- - - - - - - - - - - - -	43,346.44	43,346.44	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - -	54,892.74	54,892.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-16 -17			Last Revised: 2019-10-30
2310 -C-E- - - - -X- - - - -	60,281.38	60,281.38	Add since original submission
3100 -C-B- - - - - - - - - -	25,784,576.39	25,784,576.39	Add since original submission
3100 -C-E- - - - - - - - - -	25,784,576.39	25,784,576.39	Add since original submission
3107 -D-E- - - - -G- - - - -	13,966,075.19	13,966,075.19	Add since original submission
3310 -C-B- - - - - - - - - -	3,447,699.62	3,447,699.62	Add since original submission
3310 -C-E- - - - - - - - - -	3,447,699.62	3,447,699.62	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	10,454,823.74	199.33	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	1,253,283.92	-199.33	Amount change since original submission
5200 -D-E- - - - -F- - - - -X-A- -	82,262.79	82,262.79	Add since original submission
5200 -D-E- - - - -X- - - - -X-A- -	5,388.64	5,388.64	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	13,966,075.19	13,966,075.19	Add since original submission
5780 -C-E- - - - -F- - - - - - - - -	2,820.88	2,820.88	Add since original submission
6100 -C-E- - - - -F- - - - - - - - -	61,864.00	61,864.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	1,256,212.25	1,256,212.25	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	12,717,928.42	12,717,928.42	Add since original submission
6400 -C-E- - - - -F- - - - - - - - -	415.08	415.08	Add since original submission
6610 -C-E- - - - -X- - - - - - - - -	107,152.00	107,152.00	Add since original submission
6710 -D-E- - - - -X- - - - - - - - -	299,750.24	299,750.24	Add since original submission
6720 -C-E- - - - -X- - - - - - - - -	51.00	51.00	Add since original submission
6730 -D-E- - - - -F- - - - - - - - -	2,820.88	2,820.88	Add since original submission
6790 -D-E- - - - -X- - - - - -A- -	51.00	51.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-17 -18			Last Revised: 2019-10-30
1310 -D-B- - - -F- - - - - -A- -	128,572.78	128,572.78	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	3,634.53	3,634.53	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	38,221.55	38,221.55	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	7,935.12	7,935.12	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	274.93	274.93	Add since original submission
1335 -D-B- - - -F- - - - - - - -	483,983.19	483,983.19	Add since original submission
1335 -D-E- - - -F- - - - - - - -	127,121.85	127,121.85	Add since original submission
1410 -D-B- - - -F- - - - - - - -	1,445,432.70	1,445,432.70	Add since original submission
1410 -D-B- - - -X- - - - - - - -	249.37	249.37	Add since original submission
1410 -D-E- - - -F- - - - - - - -	204,635.41	204,635.41	Add since original submission
1410 -D-E- - - -X- - - - - - - -	249.37	249.37	Add since original submission
1750 -D-B- - - - - - - - - - - -	2,280,179.64	2,280,179.64	Add since original submission
1750 -D-E- - - - - - - - - - - -	3,579,277.46	3,579,277.46	Add since original submission
1759 -C-B- - - - - - - - - - - -	148,721.66	148,721.66	Add since original submission
1759 -C-E- - - - - - - - - - - -	440,107.29	440,107.29	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	156.95	156.95	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	2,473,934.93	2,473,934.93	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	140,065.88	140,065.88	Add since original submission
2120 -C-B- - - -F- - - - - - - -	19,943.07	19,943.07	Add since original submission
2120 -C-E- - - -F- - - - - - - -	48,511.73	48,511.73	Add since original submission
2120 -D-B- - - -X- - - - - - - -	19,943.07	19,943.07	Add since original submission
2120 -D-E- - - -X- - - - - - - -	48,511.73	48,511.73	Add since original submission
2190 -C-B- - - -F- - - - - - - -	2,322,643.05	2,322,643.05	Add since original submission
2190 -C-B- - - -X- - - - - - - -	9,221,221.50	9,221,221.50	Add since original submission
2190 -C-E- - - -F- - - - - - - -	337,632.98	337,632.98	Add since original submission
2190 -C-E- - - -X- - - - - - - -	2,134,830.44	2,134,830.44	Add since original submission
2310 -C-B- - - -F- - - - - - - -	442,173.54	442,173.54	Add since original submission
2310 -C-B- - - -X- - - - - - - -	1,109,728.18	1,109,728.18	Add since original submission
2310 -C-E- - - -X- - - - - - - -	5,605.59	5,605.59	Add since original submission
3100 -C-B- - - - - - - - - - - -	39,843,665.35	39,843,665.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-17 -18			Last Revised: 2019-10-30
3100 -C-E- - - - - - - - - - - -	39,843,665.35	39,843,665.35	Add since original submission
3107 -D-E- - - - -G- - - - - - -	20,524,450.00	20,524,450.00	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,821,779.96	1,821,779.96	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,821,779.96	1,821,779.96	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - - -X - - - - -Q	18,714,153.28	1,845.63	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - - -X - - - - -Q	2,524,974.54	-1,845.63	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - -X-A- -	982,962.31	982,962.31	Add since original submission
5200 -C-E- - - - -X- - - - - - - -X-A- -	220,179.00	220,179.00	Add since original submission
5200 -D-E- - - - -F- - - - - - - -X-A- -	7,317.85	7,317.85	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	20,524,450.00	20,524,450.00	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - - -	173,356.47	173,356.47	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - -	107,433.01	107,433.01	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	5,351,077.96	5,351,077.96	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	16,057,184.86	16,057,184.86	Add since original submission
6330 -D-E- - - - -X- - - - - - - - -A- -	3,040.46	3,040.46	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - -	26,384.64	26,384.64	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - - - -	794.44	794.44	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - - -	1,299,097.82	1,299,097.82	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - - -	291,385.63	291,385.63	Add since original submission
6720 -C-E- - - - -X- - - - - - - - - - - -	270.24	270.24	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - - - -	173,356.47	173,356.47	Add since original submission
6790 -C-E- - - - -X- - - - - - - - -A- -	4,305.28	4,305.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-18 -19			Last Revised: 2019-11-05
1310 -D-B- - - - -F- - - - - - - - - -A- -	45,587.23	45,587.23	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	540,463.92	540,463.92	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	163,361.98	163,361.98	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	1,225.96	1,225.96	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - -A- -	174.04	174.04	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - -A- -	0.61	0.61	Add since original submission
1335 -D-B- - - - -F- - - - - - - - - - - - -	4,887,955.07	4,887,955.07	Add since original submission
1335 -D-E- - - - -F- - - - - - - - - - - - -	1,353,451.41	1,353,451.41	Add since original submission
1410 -C-E- - - - -X- - - - - - - - - - - - -	631.54	631.54	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - -	12,505,231.55	12,505,231.55	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - - -	2,804.96	2,804.96	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	1,891,495.65	1,891,495.65	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - -	561,026.91	561,026.91	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	5,945,177.80	5,945,177.80	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - -	12,553.99	12,553.99	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - -	360,292.46	360,292.46	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	4,987,352.66	4,987,352.66	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	3,754,008.78	3,754,008.78	Add since original submission
2120 -C-B- - - - -F- - - - - - - - - - - - -	6,557.37	6,557.37	Add since original submission
2120 -C-E- - - - -F- - - - - - - - - - - - -	86,243.73	86,243.73	Add since original submission
2120 -D-B- - - - -X- - - - - - - - - - - - -	6,557.37	6,557.37	Add since original submission
2120 -D-E- - - - -X- - - - - - - - - - - - -	86,243.73	86,243.73	Add since original submission
2190 -C-B- - - - -F- - - - - - - - - - - - -	1,161,529.28	1,161,529.28	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - -	3,963,481.74	3,963,481.74	Add since original submission
2190 -C-E- - - - -F- - - - - - - - - - - - -	1,692,393.79	1,692,393.79	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - -	11,823,535.49	11,823,535.49	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	8,937,136.00	8,937,136.00	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	1,245.52	1,245.52	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - -	3,107,795.13	3,107,795.13	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - - -	26,063.97	26,063.97	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-18 -19			Last Revised: 2019-11-05
2213 -C-E- - - -F- - - - -	1,170.64	1,170.64	Add since original submission
2213 -C-E- - - -X- - - - -	39.24	39.24	Add since original submission
2220 -C-B- - - -X- - - - -	20,817,906.97	20,817,906.97	Add since original submission
2310 -C-B- - - -F- - - - -	62,979.79	62,979.79	Add since original submission
2310 -C-B- - - -X- - - - -	381,618.67	381,618.67	Add since original submission
2310 -C-E- - - -F- - - - -	66,082.18	66,082.18	Add since original submission
2310 -C-E- - - -X- - - - -	1,291,587.68	1,291,587.68	Add since original submission
2320 -C-B- - - -X- - - - -	526,987.00	526,987.00	Add since original submission
2940 -D-E- - - -X- - - - -	2,321.13	2,321.13	Add since original submission
3100 -C-B- - - - - - - - -	264,484,271.15	264,484,271.15	Add since original submission
3100 -C-E- - - - - - - - -	264,484,271.15	264,484,271.15	Add since original submission
3107 -D-E- - - -G- - - - -	207,117,861.33	207,117,861.33	Add since original submission
3310 -D-B- - - - - - - - -	15,608,140.36	15,608,140.36	Add since original submission
3310 -D-E- - - - - - - - -	15,608,140.36	15,608,140.36	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	71,324,533.41	12,459.02	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	16,960,634.57	-12,459.02	Amount change since original submission
5200 -C-E- - - -F- - - - -X-A- -	3,730,622.18	3,730,622.18	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	614,636.61	614,636.61	Add since original submission
5700 -C-E- - - -G- - - - - - - - -	207,117,861.33	207,117,861.33	Add since original submission
5780 -C-E- - - -F- - - - - - - - -	1,511,174.43	1,511,174.43	Add since original submission
5900 -C-E- - - -X- - - - -X-A-E-	563.63	563.63	Add since original submission
6100 -C-E- - - -F- - - - - - - - -	315,331.99	315,331.99	Add since original submission
6100 -D-E- - - -F- - - - - - - - -	65,492,532.14	65,492,532.14	Add since original submission
6100 -D-E- - - -X- - - - - - - - -	150,065,955.85	150,065,955.85	Add since original submission
6150 -D-E- - - - - - - - - - - - -	325,204.31	325,204.31	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	24,278.14	24,278.14	Add since original submission
6400 -D-E- - - -F- - - - - - - - -	106,585.37	106,585.37	Add since original submission
6610 -C-E- - - -X- - - - - - - - -	5,384,150.89	5,384,150.89	Add since original submission
6710 -D-E- - - -X- - - - - - - - -	347,738.47	347,738.47	Add since original submission
6720 -D-E- - - -X- - - - - - - - -	925.78	925.78	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-18 -19			Last Revised: 2019-11-05
6730 -D-E- - - - -F- - - - -	1,511,174.43	1,511,174.43	Add since original submission
6790 -D-E- - - - -X- - - - -A-	11,151.75	11,151.75	Add since original submission
6800 -C-E- - - - -X- - - - -	20,817,906.97	20,817,906.97	Add since original submission
8801 -C-E- - - - -F- - - - -	325,204.31	325,204.31	Add since original submission
8804 -D-E- - - - -F- - - - -	325,204.31	325,204.31	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-19 -20			Last Revised: 2019-10-30
1310 -D-E- - - - -F- - - - - - - - - -A- -	41,776.60	41,776.60	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	10,198.10	10,198.10	Add since original submission
1319 -C-E- - - - -X- - - - - - - - - -A- -	243.59	243.59	Add since original submission
1335 -D-E- - - - -F- - - - - - - - - - - - -	4,822,598.97	4,822,598.97	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	11,768,185.09	11,768,185.09	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	3,166.74	3,166.74	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	1,180,523.87	1,180,523.87	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - -	48,344.31	48,344.31	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	5,208,722.98	5,208,722.98	Add since original submission
2120 -C-E- - - - -F- - - - - - - - - - - - -	38,185.02	38,185.02	Add since original submission
2120 -D-E- - - - -X- - - - - - - - - - - - -	38,185.02	38,185.02	Add since original submission
2190 -C-E- - - - -F- - - - - - - - - - - - -	1,397,112.84	1,397,112.84	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - -	4,002,814.33	4,002,814.33	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	8,557,049.46	8,557,049.46	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - -	3,094,780.04	3,094,780.04	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - -	30,732.46	30,732.46	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - - - - -	21,250,710.22	21,250,710.22	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - -	49,000.00	49,000.00	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - -	903,473.64	903,473.64	Add since original submission
2940 -D-E- - - - -X- - - - - - - - - - - - -	38,547.13	38,547.13	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - -	717,723,000.00	717,723,000.00	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - -	11,250,000.00	11,250,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	423,710,707.29	423,710,707.29	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	152,002,611.76	-52,801.55	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	22,248,540.42	52,801.55	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	164,868.61	164,868.61	Add since original submission
5200 -C-E- - - - -X- - - - - - - - - -X-A- -	229,703.87	229,703.87	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	423,710,707.29	423,710,707.29	Add since original submission
5750 -C-E- - - - -F- - - - - - - - - - - - -	15,496,000.00	15,496,000.00	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - - - -	482,494.55	482,494.55	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-19 -20	Last Revised: 2019-10-30		
5900 -C-E- - - - -X- - - - -	71.22	71.22	Add since original submission
6100 -C-E- - - - -F- - - - -	6,594.32	6,594.32	Add since original submission
6100 -D-E- - - - -F- - - - -	55,527,031.53	55,527,031.53	Add since original submission
6100 -D-E- - - - -X- - - - -	329,008,365.16	329,008,365.16	Add since original submission
6150 -D-E- - - - - - - - - -	157,044.60	157,044.60	Add since original submission
6330 -D-E- - - - -X- - - - -	61,803.76	61,803.76	Add since original submission
6400 -D-E- - - - -F- - - - -	50,460,631.06	50,460,631.06	Add since original submission
6610 -C-E- - - - -X- - - - -	1,180,523.87	1,180,523.87	Add since original submission
6710 -D-E- - - - -X- - - - -	48,344.31	48,344.31	Add since original submission
6720 -D-E- - - - -X- - - - -	243.59	243.59	Add since original submission
6730 -D-E- - - - -F- - - - -	482,494.55	482,494.55	Add since original submission
6790 -C-E- - - - -X- - - - -	10,198.10	10,198.10	Add since original submission
6800 -D-E- - - - -X- - - - -	21,250,710.22	21,250,710.22	Add since original submission
8801 -C-E- - - - -F- - - - -	157,044.60	157,044.60	Add since original submission
8804 -D-E- - - - -F- - - - -	157,044.60	157,044.60	Add since original submission
<hr/>			
TAFS: 68- -0109 -000- -X	Last Revised: 2019-10-30		
3100 -C-B- - - - - - - - - -	5,284.29	5,284.29	Add since original submission
3100 -C-E- - - - - - - - - -	5,284.29	5,284.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000- -X	Last Revised: 2019-11-06		
1310 -D-B- - - - -X- - - - -A- -	33,218,715.65	33,218,715.65	Add since original submission
1310 -D-E- - - - -X- - - - -A- -	35,661,247.97	35,661,247.97	Add since original submission
1410 -D-B- - - - -F- - - - - - -	34,958.95	34,958.95	Add since original submission
1750 -C-B- - - - - - - - - - - -	6,545,127.38	6,545,127.38	Add since original submission
1750 -C-E- - - - - - - - - - - -	6,735,201.29	6,735,201.29	Add since original submission
1759 -D-B- - - - - - - - - - - -	9,511,257.71	9,511,257.71	Add since original submission
1759 -D-E- - - - - - - - - - - -	8,547,659.20	8,547,659.20	Add since original submission
1830 -D-B- - - - - - - - - - - -	14,737.61	14,737.61	Add since original submission
1830 -D-E- - - - - - - - - - - -	14,737.61	14,737.61	Add since original submission
1832 -D-B- - - - - - - - - - - -	626.61	626.61	Add since original submission
1832 -D-E- - - - - - - - - - - -	626.61	626.61	Add since original submission
1839 -C-B- - - - - - - - - - - -	14,737.61	14,737.61	Add since original submission
1839 -C-E- - - - - - - - - - - -	14,737.61	14,737.61	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	153,277.02	153,277.02	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	54,489.76	54,489.76	Add since original submission
2190 -C-B- - - - -F- - - - - - -	9,093.58	9,093.58	Add since original submission
2190 -C-B- - - - -X- - - - - - -	4,713.35	4,713.35	Add since original submission
2190 -C-E- - - - -F- - - - - - -	138,257.23	138,257.23	Add since original submission
2190 -C-E- - - - -X- - - - - - -	295,510.37	295,510.37	Add since original submission
2210 -C-B- - - - -X- - - - - - -	62,724.43	62,724.43	Add since original submission
2210 -C-E- - - - -X- - - - - - -	121,003.29	121,003.29	Add since original submission
2213 -C-B- - - - -F- - - - - - -	21,852.99	21,852.99	Add since original submission
2213 -C-E- - - - -F- - - - - - -	39,227.65	39,227.65	Add since original submission
2213 -D-B- - - - -Z- - - - - - -	1,659.69	1,659.69	Add since original submission
2213 -D-E- - - - -Z- - - - - - -	1,659.69	1,659.69	Add since original submission
2220 -C-B- - - - -X- - - - - - -	122,781.91	122,781.91	Add since original submission
2220 -C-E- - - - -X- - - - - - -	47,756.55	47,756.55	Add since original submission
2310 -D-B- - - - -X- - - - - - -	1,845,059.68	1,845,059.68	Add since original submission
2310 -D-E- - - - -X- - - - - - -	3,181,629.79	3,181,629.79	Add since original submission
3100 -C-B- - - - - - - - - - - -	10,276,738.04	10,276,738.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000- -X	Last Revised: 2019-11-06		
3100 -C-E- - - - - - - - - - - -	10,276,738.04	10,276,738.04	Add since original submission
3101 -C-E- - - - -G- - - - - - -	2,261,952.00	2,261,952.00	Add since original submission
3102 -C-E- - - - -F- - - - - - -	2,717,388.00	2,717,388.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	6,958,964.53	6,958,964.53	Add since original submission
3310 -C-B- - - - - - - - - - - -	38,077,844.11	38,077,844.11	Add since original submission
3310 -C-E- - - - - - - - - - - -	38,077,844.11	38,077,844.11	Add since original submission
4252 -D-E- - - - -X-D- -DISC - - - - -X - - - - -Q	7,050.85	7,050.85	Add since original submission
4252 -D-E- - - - -X-R- -DISC - - - - -X - - - - -Q	0.00	-7,050.85	Delete since original submission
5200 -C-E- - - - -X- - - - - - - -X-A- - -	3,779,102.43	3,779,102.43	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	6,958,964.53	6,958,964.53	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - - -	9,959.20	9,959.20	Add since original submission
5900 -C-E- - - - -X- - - - - - - -T-A-E- - -	1,034.82	1,034.82	Add since original submission
5900 -C-E- - - - -X- - - - - - - -X-A-E- - -	2,641.49	2,641.49	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	2,518,243.50	2,518,243.50	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	6,705,845.77	6,705,845.77	Add since original submission
6330 -D-E- - - - -X- - - - - - - - -A- - - -	507.91	507.91	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - -	479,343.87	479,343.87	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - - - -	122.33	122.33	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - - -	130,730.23	130,730.23	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - - -	1,284,402.65	1,284,402.65	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - - - -	9,959.20	9,959.20	Add since original submission
6800 -C-E- - - - -X- - - - - - - - - - - -	75,025.36	75,025.36	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-11 -12	Last Revised: 2019-10-29		
1310 -D-B- - - -X- - - - - -A- -	245,974.11	245,974.11	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	151,337.00	151,337.00	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	39,093.78	39,093.78	Add since original submission
1410 -D-B- - - -F- - - - - - - -	440,126.92	440,126.92	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,220.19	1,220.19	Add since original submission
1750 -D-B- - - - - - - - - - - -	2,768,048.74	2,768,048.74	Add since original submission
1750 -D-E- - - - - - - - - - - -	2,628,351.83	2,628,351.83	Add since original submission
1759 -C-B- - - - - - - - - - - -	1,902,676.40	1,902,676.40	Add since original submission
1759 -C-E- - - - - - - - - - - -	1,880,060.03	1,880,060.03	Add since original submission
1819 -C-B- - - - - - - - - - - -	43,801,116.20	43,801,116.20	Add since original submission
1819 -C-E- - - - - - - - - - - -	44,616,080.60	44,616,080.60	Add since original submission
1830 -D-B- - - - - - - - - - - -	22,176,718.69	22,176,718.69	Add since original submission
1830 -D-E- - - - - - - - - - - -	22,201,293.91	22,201,293.91	Add since original submission
1839 -C-B- - - - - - - - - - - -	19,925,074.35	19,925,074.35	Add since original submission
1839 -C-E- - - - - - - - - - - -	21,835,443.49	21,835,443.49	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	13,339.45	13,339.45	Add since original submission
2120 -C-B- - - -X- - - - - - - -	6.71	6.71	Add since original submission
2190 -C-B- - - -F- - - - - - - -	56,686.84	56,686.84	Add since original submission
2190 -C-B- - - -X- - - - - - - -	104,136.84	104,136.84	Add since original submission
2190 -D-B- - - -F- - - - - - - -	63.84	63.84	Add since original submission
2213 -C-B- - - -F- - - - - - - -	42,873.25	42,873.25	Add since original submission
2310 -C-B- - - -X- - - - - - - -	77,779.69	77,779.69	Add since original submission
2320 -C-B- - - -X- - - - - - - -	152,012.20	152,012.20	Add since original submission
3100 -C-B- - - - - - - - - - - -	13,216,515.14	13,216,515.14	Add since original submission
3100 -C-E- - - - - - - - - - - -	13,216,515.14	13,216,515.14	Add since original submission
3106 -D-E- - - -G- - - - - - - -	12,635,728.24	12,635,728.24	Add since original submission
3107 -D-E- - - -G- - - - - - - -	557,855.84	557,855.84	Add since original submission
3310 -D-B- - - - - - - - - - - -	40,714,579.45	40,714,579.45	Add since original submission
3310 -D-E- - - - - - - - - - - -	40,714,579.45	40,714,579.45	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	304,008.96	304,008.96	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-11 -12	Last Revised: 2019-10-29		
5200 -D-E- - - -F- - - - - -X-A- -	8,136.76	8,136.76	Add since original submission
5700 -C-E- - - -G- - - - - - - -	557,855.84	557,855.84	Add since original submission
5780 -D-E- - - -F- - - - - - - -	316.41	316.41	Add since original submission
6100 -C-E- - - -F- - - - - - - -	36,821.20	36,821.20	Add since original submission
6100 -D-E- - - -F- - - - - - - -	418,837.22	418,837.22	Add since original submission
6100 -D-E- - - -X- - - - - - - -	257,153.21	257,153.21	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	129.61	129.61	Add since original submission
6610 -C-E- - - -X- - - - - - - -	24,575.22	24,575.22	Add since original submission
6710 -D-E- - - -X- - - - - - - -	2,832,059.46	2,832,059.46	Add since original submission
6720 -D-E- - - -X- - - - - - - -	9,799.43	9,799.43	Add since original submission
6730 -C-E- - - -F- - - - - - - -	316.41	316.41	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	45,743.90	45,743.90	Add since original submission
7210 -D-E- - - -X- - - - -T- -E-	10,354.62	10,354.62	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-12 -13			Last Revised: 2019-10-29
1310 -D-B- - - -F- - - - - -A- -	5,694.02	5,694.02	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	2,062.00	2,062.00	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	2,062.00	2,062.00	Add since original submission
1410 -D-B- - - -F- - - - - - - -	506,532.75	506,532.75	Add since original submission
1410 -D-B- - - -X- - - - - - - -	4,218.52	4,218.52	Add since original submission
1410 -D-E- - - -F- - - - - - - -	12.00	12.00	Add since original submission
1410 -D-E- - - -X- - - - - - - -	4,218.52	4,218.52	Add since original submission
1750 -D-B- - - - - - - - - - - -	2,555,908.66	2,555,908.66	Add since original submission
1750 -D-E- - - - - - - - - - - -	2,532,791.26	2,532,791.26	Add since original submission
1759 -C-B- - - - - - - - - - - -	1,655,867.83	1,655,867.83	Add since original submission
1759 -C-E- - - - - - - - - - - -	1,802,196.95	1,802,196.95	Add since original submission
1830 -D-B- - - - - - - - - - - -	15,188,547.55	15,188,547.55	Add since original submission
1830 -D-E- - - - - - - - - - - -	15,401,937.24	15,401,937.24	Add since original submission
1832 -D-E- - - - - - - - - - - -	0.01	0.01	Add since original submission
1839 -C-B- - - - - - - - - - - -	11,709,990.59	11,709,990.59	Add since original submission
1839 -C-E- - - - - - - - - - - -	14,063,201.92	14,063,201.92	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	7,040.06	7,040.06	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	453.44	453.44	Add since original submission
2190 -C-B- - - - -F- - - - - - - -	220,308.34	220,308.34	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	62,272.53	62,272.53	Add since original submission
2190 -C-E- - - - -F- - - - - - - -	334,395.08	334,395.08	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	11,672.12	11,672.12	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	16,106.14	16,106.14	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	16,106.14	16,106.14	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	12,180.10	12,180.10	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	59,350.03	59,350.03	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	7,094.45	7,094.45	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	59,350.03	59,350.03	Add since original submission
2213 -D-B- - - - -F- - - - - - - -	5,085.65	5,085.65	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	84,305.20	84,305.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-12 -13	Last Revised: 2019-10-29		
2310 -C-E- - - - -X- - - - -	85,375.86	85,375.86	Add since original submission
3100 -C-B- - - - - - - - - -	14,394,797.10	14,394,797.10	Add since original submission
3100 -C-E- - - - - - - - - -	14,394,797.10	14,394,797.10	Add since original submission
3107 -D-E- - - - -G- - - - -	823,012.82	823,012.82	Add since original submission
3310 -C-B- - - - - - - - - -	4,212,843.28	4,212,843.28	Add since original submission
3310 -C-E- - - - - - - - - -	4,212,843.28	4,212,843.28	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	5,739,744.83	-64,379.98	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	346,459.16	64,379.98	Amount change since original submission
5200 -C-E- - - - -F- - - - -X-A- -	17,102.38	17,102.38	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- -	5,694.02	5,694.02	Add since original submission
5200 -D-E- - - - -X- - - - -X-A- -	1,070.66	1,070.66	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	823,012.82	823,012.82	Add since original submission
5780 -C-E- - - - -F- - - - - - - - -	722.89	722.89	Add since original submission
6100 -C-E- - - - -F- - - - - - - - -	40,097.64	40,097.64	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	695,971.63	695,971.63	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	177,223.25	177,223.25	Add since original submission
6330 -D-E- - - - -X- - - - -A- - -	61.48	61.48	Add since original submission
6610 -C-E- - - - -X- - - - - - - - -	213,389.70	213,389.70	Add since original submission
6710 -D-E- - - - -X- - - - - - - - -	2,508,838.21	2,508,838.21	Add since original submission
6730 -D-E- - - - -F- - - - - - - - -	722.89	722.89	Add since original submission
7210 -D-E- - - - -X- - - - -T- -E-	13,819.64	13,819.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-13 -14			Last Revised: 2019-10-29
1310 -D-B- - - -X- - - - - -A- -	6,452.30	6,452.30	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	8,606.25	8,606.25	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	1,317.87	1,317.87	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	523.28	523.28	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	527.05	527.05	Add since original submission
1410 -D-B- - - -F- - - - - - - -	903,979.69	903,979.69	Add since original submission
1410 -D-B- - - -X- - - - - - - -	3,707.11	3,707.11	Add since original submission
1410 -D-E- - - -F- - - - - - - -	1,105.81	1,105.81	Add since original submission
1410 -D-E- - - -X- - - - - - - -	3,707.11	3,707.11	Add since original submission
1750 -D-B- - - - - - - - - - - -	891,054.94	891,054.94	Add since original submission
1750 -D-E- - - - - - - - - - - -	936,779.64	936,779.64	Add since original submission
1759 -C-B- - - - - - - - - - - -	407,030.95	407,030.95	Add since original submission
1759 -C-E- - - - - - - - - - - -	487,973.79	487,973.79	Add since original submission
1830 -D-B- - - - - - - - - - - -	22,765,984.91	22,765,984.91	Add since original submission
1830 -D-E- - - - - - - - - - - -	22,885,447.59	22,885,447.59	Add since original submission
1839 -C-B- - - - - - - - - - - -	13,639,314.86	13,639,314.86	Add since original submission
1839 -C-E- - - - - - - - - - - -	17,962,643.45	17,962,643.45	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	9,708.87	9,708.87	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	2,455.86	2,455.86	Add since original submission
2120 -C-B- - - - -F- - - - - - - -	3,331.84	3,331.84	Add since original submission
2120 -C-E- - - - -F- - - - - - - -	3,331.84	3,331.84	Add since original submission
2120 -D-B- - - - -X- - - - - - - -	3,331.84	3,331.84	Add since original submission
2120 -D-E- - - - -X- - - - - - - -	3,331.84	3,331.84	Add since original submission
2190 -C-B- - - - -F- - - - - - - -	214,845.44	214,845.44	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	342,605.95	342,605.95	Add since original submission
2190 -C-E- - - - -F- - - - - - - -	73,229.48	73,229.48	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	80,978.95	80,978.95	Add since original submission
2190 -D-B- - - - -F- - - - - - - -	663.78	663.78	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	24,784.10	24,784.10	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	22,214.80	22,214.80	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-13 -14			Last Revised: 2019-10-29
2310 -C-E- - - -F- - - - -	24,783.60	24,783.60	Add since original submission
2310 -C-E- - - -X- - - - -	21,637.30	21,637.30	Add since original submission
2310 -D-B- - - -F- - - - -	17,347.71	17,347.71	Add since original submission
2310 -D-E- - - -F- - - - -	17,347.71	17,347.71	Add since original submission
2400 -C-B- - - -X- - - - -	3.50	3.50	Add since original submission
2400 -C-E- - - -X- - - - -	3.50	3.50	Add since original submission
3100 -C-B- - - - - - - - -	19,584,919.45	19,584,919.45	Add since original submission
3100 -C-E- - - - - - - - -	19,584,919.45	19,584,919.45	Add since original submission
3107 -D-E- - - -G- - - - -	2,234,899.88	2,234,899.88	Add since original submission
3310 -C-B- - - - - - - - -	9,595,946.44	9,595,946.44	Add since original submission
3310 -C-E- - - - - - - - -	9,595,946.44	9,595,946.44	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	6,558,675.81	-1,853.09	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	156,664.29	1,853.09	Amount change since original submission
5200 -C-E- - - -F- - - - -X-A- -	24,782.92	24,782.92	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	577.50	577.50	Add since original submission
5700 -C-E- - - -G- - - - - - - - -	2,234,899.88	2,234,899.88	Add since original submission
5780 -C-E- - - -F- - - - - - - - -	8,934.25	8,934.25	Add since original submission
6100 -C-E- - - -F- - - - - - - - -	43,110.90	43,110.90	Add since original submission
6100 -D-E- - - -F- - - - - - - - -	1,958,069.99	1,958,069.99	Add since original submission
6100 -D-E- - - -X- - - - - - - - -	339,643.29	339,643.29	Add since original submission
6610 -C-E- - - -X- - - - - - - - -	165,187.38	165,187.38	Add since original submission
6710 -D-E- - - -X- - - - - - - - -	4,404,271.43	4,404,271.43	Add since original submission
6720 -C-E- - - -X- - - - - - - - -	3.77	3.77	Add since original submission
6730 -D-E- - - -F- - - - - - - - -	8,934.25	8,934.25	Add since original submission
6790 -D-E- - - -X- - - - -A- - -	5,134.43	5,134.43	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-14 -15			Last Revised: 2019-10-29
1310 -D-B- - - -F- - - - - -A- -	25,582.48	25,582.48	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	83,084.28	83,084.28	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	25,281.05	25,281.05	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	83,084.28	83,084.28	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	1,843.69	1,843.69	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	2,712.22	2,712.22	Add since original submission
1410 -D-B- - - -F- - - - - - - -	1,569,666.64	1,569,666.64	Add since original submission
1410 -D-B- - - -X- - - - - - - -	2,196.19	2,196.19	Add since original submission
1410 -D-E- - - -F- - - - - - - -	1,115,798.99	1,115,798.99	Add since original submission
1410 -D-E- - - -X- - - - - - - -	2,196.19	2,196.19	Add since original submission
1730 -D-B- - - - - - - - - - - -	230,386.00	230,386.00	Add since original submission
1730 -D-E- - - - - - - - - - - -	5,462.00	5,462.00	Add since original submission
1739 -C-B- - - - - - - - - - - -	864.44	864.44	Add since original submission
1739 -C-E- - - - - - - - - - - -	1,410.33	1,410.33	Add since original submission
1750 -D-B- - - - - - - - - - - -	1,793,844.32	1,793,844.32	Add since original submission
1750 -D-E- - - - - - - - - - - -	1,789,826.18	1,789,826.18	Add since original submission
1759 -C-B- - - - - - - - - - - -	726,795.36	726,795.36	Add since original submission
1759 -C-E- - - - - - - - - - - -	934,148.29	934,148.29	Add since original submission
1830 -D-B- - - - - - - - - - - -	18,660,344.94	18,660,344.94	Add since original submission
1830 -D-E- - - - - - - - - - - -	18,736,895.14	18,736,895.14	Add since original submission
1839 -C-B- - - - - - - - - - - -	10,052,855.80	10,052,855.80	Add since original submission
1839 -C-E- - - - - - - - - - - -	14,533,151.18	14,533,151.18	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	19,758.49	19,758.49	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	86,105.99	86,105.99	Add since original submission
2120 -C-E- - - - -F- - - - - - - -	500.70	500.70	Add since original submission
2120 -D-E- - - - -X- - - - - - - -	500.70	500.70	Add since original submission
2190 -C-B- - - - -F- - - - - - - -	1,141,640.35	1,141,640.35	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	1,000,088.39	1,000,088.39	Add since original submission
2190 -C-E- - - - -F- - - - - - - -	879,053.38	879,053.38	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	531,507.84	531,507.84	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-14 -15	Last Revised: 2019-10-29		
2213 -C-B- - - - -F- - - - -	28,991.58	28,991.58	Add since original submission
2213 -C-E- - - - -F- - - - -	21,596.37	21,596.37	Add since original submission
2213 -D-B- - - - -F- - - - -	7,395.21	7,395.21	Add since original submission
2213 -D-B- - - - -Z- - - - -	21,596.37	21,596.37	Add since original submission
2213 -D-E- - - - -Z- - - - -	21,596.37	21,596.37	Add since original submission
2290 -C-B- - - - -F- - - - -	158,202.68	158,202.68	Add since original submission
2290 -D-B- - - - -F- - - - -	158,202.68	158,202.68	Add since original submission
2310 -C-B- - - - -F- - - - -	6,316.85	6,316.85	Add since original submission
2310 -C-B- - - - -X- - - - -	1,812.31	1,812.31	Add since original submission
2310 -C-E- - - - -X- - - - -	2,313.01	2,313.01	Add since original submission
2400 -C-B- - - - -X- - - - -	35.20	35.20	Add since original submission
2400 -C-E- - - - -X- - - - -	35.20	35.20	Add since original submission
3100 -C-B- - - - - - - - - -	32,416,237.51	32,416,237.51	Add since original submission
3100 -C-E- - - - - - - - - -	32,416,237.51	32,416,237.51	Add since original submission
3107 -D-E- - - - -G- - - - -	7,925,964.92	7,925,964.92	Add since original submission
3310 -C-B- - - - - - - - - -	10,036,679.17	10,036,679.17	Add since original submission
3310 -C-E- - - - - - - - - -	10,036,679.17	10,036,679.17	Add since original submission
4801 -C-B-B-011- - - -D- -DISC - - - -X- - - - -Q	22,593,264.66	-20,800.06	Amount change since original submission
4801 -C-B-B-011- - - -R- -DISC - - - -X- - - - -Q	1,001,430.95	20,800.06	Amount change since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	14,818,414.14	-110,411.53	Amount change since original submission
4901 -C-B-B-011- - - -D- -DISC - - - -X- - - - -Q	2,156,704.81	20,800.06	Amount change since original submission
4901 -C-B-B-011- - - -R- -DISC - - - -X- - - - -Q	25,582.48	-20,800.06	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	1,471,386.16	110,411.53	Amount change since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	655,630.02	655,630.02	Add since original submission
5200 -D-E- - - - -F- - - - - -X-A- -	11.56	11.56	Add since original submission
5200 -D-E- - - - -X- - - - - -X-A- -	500.70	500.70	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	7,925,964.92	7,925,964.92	Add since original submission
5780 -C-E- - - - -F- - - - - - - - -	73,023.99	73,023.99	Add since original submission
6100 -C-E- - - - -F- - - - - - - - -	57,967.82	57,967.82	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	4,515,362.06	4,515,362.06	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-14 -15			Last Revised: 2019-10-29
6100 -D-E- - - - -X- - - - -	3,833,757.18	3,833,757.18	Add since original submission
6150 -D-E- - - - - - - - - -	290,039.58	290,039.58	Add since original submission
6400 -C-E- - - - -F- - - - -	80.99	80.99	Add since original submission
6400 -C-E- - - - -Z- - - - -	27.33	27.33	Add since original submission
6610 -D-E- - - - -X- - - - -	148,373.80	148,373.80	Add since original submission
6710 -D-E- - - - -X- - - - -	4,689,365.39	4,689,365.39	Add since original submission
6720 -D-E- - - - -X- - - - -	868.53	868.53	Add since original submission
6730 -D-E- - - - -F- - - - -	73,023.99	73,023.99	Add since original submission
7210 -D-E- - - - -X- - - - -	2,846.95	2,846.95	Add since original submission
8801 -C-E- - - - -F- - - - -	290,039.58	290,039.58	Add since original submission
8804 -D-E- - - - -F- - - - -	290,039.58	290,039.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-15 -16	Last Revised: 2019-10-29		
1310 -C-E- - - -F- - - - - -A- -	2.42	2.42	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	32,914.93	32,914.93	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	42,331.10	42,331.10	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	17,193.71	17,193.71	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	23,614.67	23,614.67	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	2,338.31	2,338.31	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	1,420.70	1,420.70	Add since original submission
1410 -D-B- - - -F- - - - - - - -	2,115,884.52	2,115,884.52	Add since original submission
1410 -D-B- - - -X- - - - - - - -	323.53	323.53	Add since original submission
1410 -D-E- - - -F- - - - - - - -	1,551,576.84	1,551,576.84	Add since original submission
1410 -D-E- - - -X- - - - - - - -	1,128.27	1,128.27	Add since original submission
1750 -D-B- - - - - - - - - - - -	1,253,823.13	1,253,823.13	Add since original submission
1750 -D-E- - - - - - - - - - - -	1,443,014.13	1,443,014.13	Add since original submission
1759 -C-B- - - - - - - - - - - -	409,812.62	409,812.62	Add since original submission
1759 -C-E- - - - - - - - - - - -	614,233.82	614,233.82	Add since original submission
1830 -D-B- - - - - - - - - - - -	14,469,869.29	14,469,869.29	Add since original submission
1830 -D-E- - - - - - - - - - - -	13,228,993.53	13,228,993.53	Add since original submission
1839 -C-B- - - - - - - - - - - -	4,648,413.44	4,648,413.44	Add since original submission
1839 -C-E- - - - - - - - - - - -	7,424,461.57	7,424,461.57	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	331,075.60	331,075.60	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	229,684.67	229,684.67	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	1,465.78	1,465.78	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	60,059.15	60,059.15	Add since original submission
2120 -C-B- - - -F- - - - - - - -	201.78	201.78	Add since original submission
2120 -C-E- - - -F- - - - - - - -	201.78	201.78	Add since original submission
2120 -D-B- - - -X- - - - - - - -	201.78	201.78	Add since original submission
2120 -D-E- - - -X- - - - - - - -	201.78	201.78	Add since original submission
2190 -C-B- - - -F- - - - - - - -	3,168,024.18	3,168,024.18	Add since original submission
2190 -C-B- - - -X- - - - - - - -	3,772,302.37	3,772,302.37	Add since original submission
2190 -C-E- - - -F- - - - - - - -	1,989,853.35	1,989,853.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-15 -16			Last Revised: 2019-10-29
2190 -C-E- - - -X- - -	1,502,282.55	1,502,282.55	Add since original submission
2310 -C-B- - - -F- - -	213,299.69	213,299.69	Add since original submission
2310 -C-E- - - -F- - -	164,999.03	164,999.03	Add since original submission
2310 -D-B- - - -F- - -	144,062.72	144,062.72	Add since original submission
2310 -D-E- - - -F- - -	144,062.72	144,062.72	Add since original submission
2400 -C-B- - - -X- - -	71.40	71.40	Add since original submission
2400 -C-E- - - -X- - -	71.40	71.40	Add since original submission
3100 -C-B- - - - - - -	65,645,811.72	65,645,811.72	Add since original submission
3100 -C-E- - - - - - -	65,645,811.72	65,645,811.72	Add since original submission
3107 -D-E- - - -G- - -	28,457,538.76	28,457,538.76	Add since original submission
3310 -C-B- - - - - - -	10,687,454.37	10,687,454.37	Add since original submission
3310 -C-E- - - - - - -	10,687,454.37	10,687,454.37	Add since original submission
4801 -C-B-B-011- - -D- -DISC - -	57,640,625.41	-145,631.18	Amount change since original submission
4801 -C-B-B-011- - -R- -DISC - -	707,492.59	145,631.18	Amount change since original submission
4801 -C-E-B-011- - -D- -DISC - -	29,890,700.94	-322,617.09	Amount change since original submission
4901 -C-B-B-011- - -D- -DISC - -	7,587,115.19	145,631.18	Amount change since original submission
4901 -C-B-B-011- - -R- -DISC - -	59,452.06	-145,631.18	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - -	3,534,374.38	322,617.09	Amount change since original submission
5200 -C-E- - - -F- - -	229,164.46	229,164.46	Add since original submission
5200 -D-E- - - -F- - -	1,447.07	1,447.07	Add since original submission
5700 -C-E- - - -G- - -	28,457,538.76	28,457,538.76	Add since original submission
5720 -C-E- - - -F- - -	141,893.25	141,893.25	Add since original submission
5780 -C-E- - - -F- - -	488,443.01	488,443.01	Add since original submission
5780 -D-E- - - -F- - -	117.66	117.66	Add since original submission
6100 -C-E- - - -F- - -	254,138.70	254,138.70	Add since original submission
6100 -D-E- - - -F- - -	12,904,710.76	12,904,710.76	Add since original submission
6100 -D-E- - - -X- - -	15,994,048.19	15,994,048.19	Add since original submission
6150 -D-E- - - - - - -	24,637.23	24,637.23	Add since original submission
6400 -C-E- - - -F- - -	40.67	40.67	Add since original submission
6400 -D-E- - - -Z- - -	9.08	9.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-15 -16			Last Revised: 2019-10-29
6610 -D-E- - - -X- - -	1,193,578.01	1,193,578.01	Add since original submission
6710 -D-E- - - -X- - -	2,980,469.33	2,980,469.33	Add since original submission
6720 -C-E- - - -X- - -	917.61	917.61	Add since original submission
6730 -C-E- - - -F- - -	117.66	117.66	Add since original submission
6730 -D-E- - - -F- - -	488,443.01	488,443.01	Add since original submission
6790 -D-E- - - -X- - -	18,716.43	18,716.43	Add since original submission
8801 -C-E- - - -F- - -	24,637.23	24,637.23	Add since original submission
8804 -D-E- - - -F- - -	24,637.23	24,637.23	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-16 -17			
Last Revised: 2019-10-29			
1310 -D-B- - - -F- - -	1,042,996.09	1,042,996.09	Add since original submission
1310 -D-B- - - -X- - -	19,903.11	19,903.11	Add since original submission
1310 -D-E- - - -F- - -	225,092.54	225,092.54	Add since original submission
1310 -D-E- - - -X- - -	9,775.81	9,775.81	Add since original submission
1319 -C-B- - - -X- - -	3,975.51	3,975.51	Add since original submission
1319 -C-E- - - -X- - -	3,459.18	3,459.18	Add since original submission
1410 -D-B- - - -F- - -	12,005,407.48	12,005,407.48	Add since original submission
1410 -D-B- - - -X- - -	3,739.04	3,739.04	Add since original submission
1410 -D-E- - - -F- - -	4,839,989.93	4,839,989.93	Add since original submission
1410 -D-E- - - -X- - -	3,739.04	3,739.04	Add since original submission
1750 -D-B- - - - - - -	5,225,798.64	5,225,798.64	Add since original submission
1750 -D-E- - - - - - -	5,305,585.23	5,305,585.23	Add since original submission
1759 -C-B- - - - - - -	1,050,373.91	1,050,373.91	Add since original submission
1759 -C-E- - - - - - -	2,048,029.63	2,048,029.63	Add since original submission
1819 -C-E- - - - - - -	1,202.71	1,202.71	Add since original submission
1830 -D-B- - - - - - -	12,082,114.45	12,082,114.45	Add since original submission
1830 -D-E- - - - - - -	11,114,666.17	11,114,666.17	Add since original submission
1832 -D-B- - - - - - -	1,043,271.22	1,043,271.22	Add since original submission
1832 -D-E- - - - - - -	2,968,803.56	2,968,803.56	Add since original submission
1839 -C-B- - - - - - -	2,656,834.77	2,656,834.77	Add since original submission
1839 -C-E- - - - - - -	5,255,784.58	5,255,784.58	Add since original submission
2110 -C-B- - - -F- - -	150,856.73	150,856.73	Add since original submission
2110 -C-B- - - -X- - -	707,941.26	707,941.26	Add since original submission
2110 -C-E- - - -X- - -	86,247.25	86,247.25	Add since original submission
2120 -C-B- - - -F- - -	35,234.24	35,234.24	Add since original submission
2120 -C-E- - - -F- - -	71,581.58	71,581.58	Add since original submission
2120 -D-B- - - -X- - -	35,234.24	35,234.24	Add since original submission
2120 -D-E- - - -X- - -	71,581.58	71,581.58	Add since original submission
2190 -C-B- - - -F- - -	7,533,641.90	7,533,641.90	Add since original submission
2190 -C-B- - - -X- - -	9,307,607.35	9,307,607.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-16 -17	Last Revised: 2019-10-29		
2190 -C-E- - - - -F- - - - -	4,902,257.91	4,902,257.91	Add since original submission
2190 -C-E- - - - -X- - - - -	4,631,884.97	4,631,884.97	Add since original submission
2210 -C-B- - - - -X- - - - -	2,230.56	2,230.56	Add since original submission
2210 -C-E- - - - -X- - - - -	2,230.56	2,230.56	Add since original submission
2213 -C-B- - - - -F- - - - -	108,017.12	108,017.12	Add since original submission
2213 -C-B- - - - -Z- - - - -	163.28	163.28	Add since original submission
2213 -C-E- - - - -F- - - - -	108,017.12	108,017.12	Add since original submission
2213 -C-E- - - - -Z- - - - -	163.28	163.28	Add since original submission
2310 -C-B- - - - -F- - - - -	413,017.75	413,017.75	Add since original submission
2310 -C-B- - - - -X- - - - -	728,670.01	728,670.01	Add since original submission
2310 -C-E- - - - -F- - - - -	247,187.98	247,187.98	Add since original submission
2310 -C-E- - - - -X- - - - -	349,822.84	349,822.84	Add since original submission
2310 -D-B- - - - -F- - - - -	123,476.47	123,476.47	Add since original submission
2310 -D-E- - - - -F- - - - -	123,476.47	123,476.47	Add since original submission
2320 -C-B- - - - -X- - - - -	488.00	488.00	Add since original submission
2320 -C-E- - - - -X- - - - -	488.00	488.00	Add since original submission
2400 -C-B- - - - -X- - - - -	382.50	382.50	Add since original submission
2400 -C-E- - - - -X- - - - -	382.50	382.50	Add since original submission
2940 -C-B- - - - -X- - - - -	17,547,914.91	17,547,914.91	Add since original submission
2940 -C-E- - - - -X- - - - -	2,791,026.25	2,791,026.25	Add since original submission
3100 -C-B- - - - - - - - - -	166,790,122.91	166,790,122.91	Add since original submission
3100 -C-E- - - - - - - - - -	166,790,122.91	166,790,122.91	Add since original submission
3107 -D-E- - - - -G- - - - -	85,095,417.97	85,095,417.97	Add since original submission
3310 -D-B- - - - - - - - - -	3,119,058.86	3,119,058.86	Add since original submission
3310 -D-E- - - - - - - - - -	3,119,058.86	3,119,058.86	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	71,720,946.76	-722,081.53	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	9,533,489.68	722,081.53	Amount change since original submission
5200 -C-E- - - - -F- - - - -	388,572.82	388,572.82	Add since original submission
5200 -C-E- - - - -X- - - - -	371,425.78	371,425.78	Add since original submission
5200 -D-E- - - - -F- - - - -	533,735.32	533,735.32	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-16 -17			Last Revised: 2019-10-29
5700 -C-E- - - -G- - -	85,095,417.97	85,095,417.97	Add since original submission
5780 -C-E- - - -F- - -	507,705.20	507,705.20	Add since original submission
5780 -D-E- - - -F- - -	4,899.18	4,899.18	Add since original submission
6100 -C-E- - - -F- - -	202,003.57	202,003.57	Add since original submission
6100 -D-E- - - -F- - -	36,220,667.08	36,220,667.08	Add since original submission
6100 -D-E- - - -X- - -	49,169,696.36	49,169,696.36	Add since original submission
6150 -D-E- - - - - - -	58,737.00	58,737.00	Add since original submission
6400 -C-E- - - -F- - -	3,224.60	3,224.60	Add since original submission
6400 -D-E- - - -Z- - -	612.10	612.10	Add since original submission
6610 -C-E- - - -X- - -	1,037,870.65	1,037,870.65	Add since original submission
6710 -D-E- - - -X- - -	3,596,605.53	3,596,605.53	Add since original submission
6720 -C-E- - - -X- - -	509.24	509.24	Add since original submission
6730 -C-E- - - -F- - -	4,899.18	4,899.18	Add since original submission
6730 -D-E- - - -F- - -	507,705.20	507,705.20	Add since original submission
6790 -D-E- - - -X- - -	10,120.21	10,120.21	Add since original submission
7110 -C-E- - - -X- - -	14,755,685.95	14,755,685.95	Add since original submission
8801 -C-E- - - -F- - -	58,737.00	58,737.00	Add since original submission
8804 -D-E- - - -F- - -	58,737.00	58,737.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-17 -18			Last Revised: 2019-10-29
1310 -D-B- - - -F- - - - - -A- -	10,698,877.64	10,698,877.64	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	451,311.00	451,311.00	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	2,147,756.91	2,147,756.91	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	290,931.00	290,931.00	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	47,858.85	47,858.85	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	25,584.33	25,584.33	Add since original submission
1410 -D-B- - - -F- - - - - - - - -	29,357,974.29	29,357,974.29	Add since original submission
1410 -D-B- - - -X- - - - - - - - -	14,380.61	14,380.61	Add since original submission
1410 -D-E- - - -F- - - - - - - - -	9,099,199.95	9,099,199.95	Add since original submission
1410 -D-E- - - -X- - - - - - - - -	7,980.61	7,980.61	Add since original submission
1750 -D-B- - - - - - - - - - - - -	141,090.33	141,090.33	Add since original submission
1750 -D-E- - - - - - - - - - - - -	2,105,255.22	2,105,255.22	Add since original submission
1759 -C-B- - - - - - - - - - - - -	34,866.34	34,866.34	Add since original submission
1759 -C-E- - - - - - - - - - - - -	463,882.09	463,882.09	Add since original submission
1819 -D-B- - - - - - - - - - - - -	43,859,404.47	43,859,404.47	Add since original submission
1819 -D-E- - - - - - - - - - - - -	43,859,404.47	43,859,404.47	Add since original submission
1830 -D-B- - - - - - - - - - - - -	2,092,901.78	2,092,901.78	Add since original submission
1830 -D-E- - - - - - - - - - - - -	2,092,901.78	2,092,901.78	Add since original submission
1832 -D-B- - - - - - - - - - - - -	5,375,339.70	5,375,339.70	Add since original submission
1832 -D-E- - - - - - - - - - - - -	10,462,943.12	10,462,943.12	Add since original submission
1839 -C-B- - - - - - - - - - - - -	277,631.44	277,631.44	Add since original submission
1839 -C-E- - - - - - - - - - - - -	758,365.71	758,365.71	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	24,587.55	24,587.55	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	5,989,332.39	5,989,332.39	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	2,214,189.23	2,214,189.23	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	845,959.13	845,959.13	Add since original submission
2120 -C-B- - - - -F- - - - - - - - -	54,453.11	54,453.11	Add since original submission
2120 -C-E- - - - -F- - - - - - - - -	68,688.78	68,688.78	Add since original submission
2120 -D-B- - - - -X- - - - - - - - -	54,453.11	54,453.11	Add since original submission
2120 -D-E- - - - -X- - - - - - - - -	68,688.78	68,688.78	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-17 -18	Last Revised: 2019-10-29		
2140 -C-B- - - - -X- - - - -	51.88	51.88	Add since original submission
2140 -C-E- - - - -X- - - - -	51.88	51.88	Add since original submission
2190 -C-B- - - - -F- - - - -	11,407,208.16	11,407,208.16	Add since original submission
2190 -C-B- - - - -X- - - - -	19,621,213.54	19,621,213.54	Add since original submission
2190 -C-E- - - - -F- - - - -	6,631,348.17	6,631,348.17	Add since original submission
2190 -C-E- - - - -X- - - - -	9,563,203.79	9,563,203.79	Add since original submission
2210 -C-B- - - - -X- - - - -	63,126.07	63,126.07	Add since original submission
2210 -C-E- - - - -X- - - - -	18,254.05	18,254.05	Add since original submission
2213 -C-B- - - - -X- - - - -	9,575.97	9,575.97	Add since original submission
2213 -C-E- - - - -X- - - - -	2,125.26	2,125.26	Add since original submission
2213 -D-B- - - - -F- - - - -	4,870.78	4,870.78	Add since original submission
2213 -D-E- - - - -F- - - - -	9,262.68	9,262.68	Add since original submission
2310 -C-B- - - - -F- - - - -	1,768,380.60	1,768,380.60	Add since original submission
2310 -C-B- - - - -X- - - - -	3,032,800.25	3,032,800.25	Add since original submission
2310 -C-E- - - - -F- - - - -	174,565.00	174,565.00	Add since original submission
2310 -C-E- - - - -X- - - - -	818,332.00	818,332.00	Add since original submission
2310 -D-E- - - - -F- - - - -	12,287.15	12,287.15	Add since original submission
2320 -C-B- - - - -X- - - - -	329,189.14	329,189.14	Add since original submission
2320 -C-E- - - - -X- - - - -	193,042.34	193,042.34	Add since original submission
3100 -C-B- - - - - - - - - -	333,476,919.92	333,476,919.92	Add since original submission
3100 -C-E- - - - - - - - - -	333,476,919.92	333,476,919.92	Add since original submission
3107 -D-E- - - - -G- - - - -	169,736,170.59	169,736,170.59	Add since original submission
3310 -C-B- - - - - - - - - -	53,534,826.10	53,534,826.10	Add since original submission
3310 -C-E- - - - - - - - - -	53,534,826.10	53,534,826.10	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	153,271,765.98	-428,063.66	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	18,023,924.06	428,063.66	Amount change since original submission
5200 -C-E- - - - -F- - - - -	7,029,234.79	7,029,234.79	Add since original submission
5200 -C-E- - - - -X- - - - -	102,840.71	102,840.71	Add since original submission
5200 -D-E- - - - -F- - - - -	417,889.51	417,889.51	Add since original submission
5700 -C-E- - - - -G- - - - -	169,736,170.59	169,736,170.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-17 -18			Last Revised: 2019-10-29
5780 -C-E- - - - -F- - - - -	2,077,539.10	2,077,539.10	Add since original submission
5780 -D-E- - - - -F- - - - -	400,576.93	400,576.93	Add since original submission
6100 -C-E- - - - -F- - - - -	92,494.59	92,494.59	Add since original submission
6100 -D-E- - - - -F- - - - -	71,637,610.62	71,637,610.62	Add since original submission
6100 -D-E- - - - -X- - - - -	106,502,655.33	106,502,655.33	Add since original submission
6150 -D-E- - - - - - - - - -	577,464.42	577,464.42	Add since original submission
6330 -D-E- - - - -X- - - - -	20,425.29	20,425.29	Add since original submission
6400 -C-E- - - - -F- - - - -	978.88	978.88	Add since original submission
6400 -D-E- - - - -Z- - - - -	3,688.75	3,688.75	Add since original submission
6610 -C-E- - - - -X- - - - -	7,051,768.31	7,051,768.31	Add since original submission
6710 -D-E- - - - -X- - - - -	909,750.02	909,750.02	Add since original submission
6720 -C-E- - - - -X- - - - -	14,211.96	14,211.96	Add since original submission
6730 -C-E- - - - -F- - - - -	400,576.93	400,576.93	Add since original submission
6730 -D-E- - - - -F- - - - -	2,077,539.10	2,077,539.10	Add since original submission
6790 -D-E- - - - -X- - - - -	16,170.64	16,170.64	Add since original submission
8801 -C-E- - - - -F- - - - -	577,464.42	577,464.42	Add since original submission
8804 -D-E- - - - -F- - - - -	577,464.42	577,464.42	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-18 -19			Last Revised: 2019-11-05
1120 -D-B- - - -X- - -	10,000.00	10,000.00	Add since original submission
1120 -D-E- - - -X- - -	20,000.00	20,000.00	Add since original submission
1310 -D-B- - - -F- - -	221,717.28	221,717.28	Add since original submission
1310 -D-B- - - -X- - -	1,792,512.73	1,792,512.73	Add since original submission
1310 -D-E- - - -F- - -	4,822,137.08	4,822,137.08	Add since original submission
1310 -D-E- - - -X- - -	37,649.51	37,649.51	Add since original submission
1319 -C-B- - - -X- - -	7.67	7.67	Add since original submission
1319 -C-E- - - -X- - -	127.70	127.70	Add since original submission
1410 -C-E- - - -X- - -	6,678.13	6,678.13	Add since original submission
1410 -D-B- - - -F- - -	39,792,900.01	39,792,900.01	Add since original submission
1410 -D-B- - - -X- - -	28,149.01	28,149.01	Add since original submission
1410 -D-E- - - -F- - -	28,849,430.72	28,849,430.72	Add since original submission
1750 -D-E- - - - - - -	556,342.09	556,342.09	Add since original submission
1759 -C-E- - - - - - -	82,737.35	82,737.35	Add since original submission
1832 -D-B- - - - - - -	1,147,765.94	1,147,765.94	Add since original submission
1832 -D-E- - - - - - -	9,809,573.53	9,809,573.53	Add since original submission
2110 -C-B- - - -X- - -	11,263,735.84	11,263,735.84	Add since original submission
2110 -C-E- - - -F- - -	199,554.00	199,554.00	Add since original submission
2110 -C-E- - - -X- - -	6,682,375.89	6,682,375.89	Add since original submission
2120 -C-B- - - -F- - -	45,257.60	45,257.60	Add since original submission
2120 -C-E- - - -F- - -	328,047.44	328,047.44	Add since original submission
2120 -D-B- - - -X- - -	45,257.60	45,257.60	Add since original submission
2120 -D-E- - - -X- - -	328,047.44	328,047.44	Add since original submission
2140 -C-E- - - -X- - -	106.31	106.31	Add since original submission
2190 -C-B- - - -F- - -	30,780,607.35	30,780,607.35	Add since original submission
2190 -C-B- - - -X- - -	9,539,332.14	9,539,332.14	Add since original submission
2190 -C-E- - - -F- - -	14,484,386.32	14,484,386.32	Add since original submission
2190 -C-E- - - -X- - -	25,414,685.68	25,414,685.68	Add since original submission
2210 -C-B- - - -X- - -	7,526,606.14	7,526,606.14	Add since original submission
2210 -D-E- - - -X- - -	10,515,861.39	10,515,861.39	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-18 -19	Last Revised: 2019-11-05		
2211 -C-B- - - -X- - - - -	31,134,693.82	31,134,693.82	Add since original submission
2211 -C-E- - - -X- - - - -	10,582,233.99	10,582,233.99	Add since original submission
2213 -C-B- - - -F- - - - -	10,232,036.01	10,232,036.01	Add since original submission
2213 -C-B- - - -X- - - - -	1,025,354.12	1,025,354.12	Add since original submission
2213 -C-E- - - -X- - - - -	7,700.66	7,700.66	Add since original submission
2213 -D-E- - - -F- - - - -	9,386,702.01	9,386,702.01	Add since original submission
2220 -C-B- - - -X- - - - -	86,693,972.49	86,693,972.49	Add since original submission
2225 -C-B- - - -F- - - - -	7,361,184.03	7,361,184.03	Add since original submission
2290 -C-B- - - -F- - - - -	71,988.47	71,988.47	Add since original submission
2310 -C-B- - - -F- - - - -	836,381.31	836,381.31	Add since original submission
2310 -C-B- - - -X- - - - -	3,057,290.12	3,057,290.12	Add since original submission
2310 -C-E- - - -F- - - - -	1,097,572.47	1,097,572.47	Add since original submission
2310 -C-E- - - -X- - - - -	3,069,743.67	3,069,743.67	Add since original submission
2320 -C-B- - - -X- - - - -	1,473,800.00	1,473,800.00	Add since original submission
2650 -C-B- - - -X- - - - -	36,102,221.31	36,102,221.31	Add since original submission
2940 -D-B- - - -X- - - - -	1,312,436.24	1,312,436.24	Add since original submission
2995 -C-B- - - -X- - - - -	32,958,008.07	32,958,008.07	Add since original submission
3100 -C-B- - - - - - - - -	771,254,550.91	771,254,550.91	Add since original submission
3100 -C-E- - - - - - - - -	771,254,550.91	771,254,550.91	Add since original submission
3107 -D-E- - - -G- - - - -	420,602,146.89	420,602,146.89	Add since original submission
3310 -D-B- - - - - - - - -	158,473,472.75	158,473,472.75	Add since original submission
3310 -D-E- - - - - - - - -	158,473,472.75	158,473,472.75	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	359,363,089.09	-1,131,833.31	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	38,893,628.35	1,131,833.31	Amount change since original submission
5200 -C-E- - - -F- - - - -X-A- - -	61,274,174.22	61,274,174.22	Add since original submission
5200 -C-E- - - -X- - - - -X-A- - -	4,087,185.50	4,087,185.50	Add since original submission
5700 -C-E- - - -G- - - - - - - - -	420,602,146.89	420,602,146.89	Add since original submission
5780 -C-E- - - -F- - - - - - - - -	3,824,217.32	3,824,217.32	Add since original submission
6100 -C-E- - - -F- - - - - - - - -	196,397.49	196,397.49	Add since original submission
6100 -D-E- - - -F- - - - - - - - -	166,876,314.51	166,876,314.51	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-18 -19			Last Revised: 2019-11-05
6100 -D-E- - - -X- - -	319,465,797.96	319,465,797.96	Add since original submission
6150 -D-E- - - - - - -	657,815.65	657,815.65	Add since original submission
6330 -D-E- - - -X- - -	62,052.79	62,052.79	Add since original submission
6400 -C-E- - - -F- - -	4,715,026.58	4,715,026.58	Add since original submission
6400 -C-E- - - -Z- - -	1,018,608.66	1,018,608.66	Add since original submission
6400 -D-E- - - -F- - -	66,723.20	66,723.20	Add since original submission
6610 -C-E- - - -X- - -	9,218,149.68	9,218,149.68	Add since original submission
6710 -D-E- - - -X- - -	82,737.35	82,737.35	Add since original submission
6720 -D-E- - - -X- - -	288.14	288.14	Add since original submission
6730 -D-E- - - -F- - -	3,824,217.32	3,824,217.32	Add since original submission
6790 -C-E- - - -X- - -	33,308.96	33,308.96	Add since original submission
6800 -C-E- - - -X- - -	119,651,980.56	119,651,980.56	Add since original submission
6850 -C-E- - - -F- - -	7,433,172.50	7,433,172.50	Add since original submission
7110 -D-E- - - -X- - -	1,312,436.24	1,312,436.24	Add since original submission
7600 -C-E- - - -X- - -	36,102,221.31	36,102,221.31	Add since original submission
8801 -C-E- - - -F- - -	657,815.65	657,815.65	Add since original submission
8804 -D-E- - - -F- - -	657,815.65	657,815.65	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-19 -20	Last Revised: 2019-11-05		
1120 -C-E- - - -X- - - - -	10,000.00	10,000.00	Add since original submission
1310 -D-E- - - -F- - - - -A- -	99,584.07	99,584.07	Add since original submission
1310 -D-E- - - -X- - - - -A- -	714,742.59	714,742.59	Add since original submission
1319 -C-E- - - -X- - - - -A- -	641.84	641.84	Add since original submission
1410 -D-E- - - -F- - - - - - -	27,406,073.12	27,406,073.12	Add since original submission
1410 -D-E- - - -X- - - - - - -	12,204,475.19	12,204,475.19	Add since original submission
1750 -D-E- - - - - - - - - - -	7,235,149.70	7,235,149.70	Add since original submission
1759 -C-E- - - - - - - - - - -	3,109,248.55	3,109,248.55	Add since original submission
1832 -D-E- - - - - - - - - - -	3,396,632.56	3,396,632.56	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	750.09	750.09	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	9,272,297.43	9,272,297.43	Add since original submission
2120 -C-E- - - -F- - - - - - -	76,560.94	76,560.94	Add since original submission
2120 -D-E- - - -X- - - - - - -	76,560.94	76,560.94	Add since original submission
2190 -C-E- - - -F- - - - - - -	26,009,475.40	26,009,475.40	Add since original submission
2190 -C-E- - - -X- - - - - - -	37,816,594.19	37,816,594.19	Add since original submission
2210 -C-E- - - -X- - - - - - -	37,555,750.07	37,555,750.07	Add since original submission
2213 -C-E- - - -F- - - - - - -	16,715,667.34	16,715,667.34	Add since original submission
2213 -C-E- - - -X- - - - - - -	7,552.60	7,552.60	Add since original submission
2213 -C-E- - - -Z- - - - - - -	4,205,153.71	4,205,153.71	Add since original submission
2220 -C-E- - - -X- - - - - - -	88,242,497.91	88,242,497.91	Add since original submission
2225 -C-E- - - -F- - - - - - -	7,628,174.07	7,628,174.07	Add since original submission
2310 -C-E- - - -F- - - - - - -	858,987.86	858,987.86	Add since original submission
2310 -C-E- - - -X- - - - - - -	4,837,647.84	4,837,647.84	Add since original submission
2320 -C-E- - - -X- - - - - - -	254,911.27	254,911.27	Add since original submission
2650 -C-E- - - -X- - - - - - -	34,750,512.19	34,750,512.19	Add since original submission
2995 -C-E- - - -X- - - - - - -	32,810,383.74	32,810,383.74	Add since original submission
3101 -C-E- - - -G- - - - - - -	2,658,200,000.00	2,658,200,000.00	Add since original submission
3106 -D-E- - - -G- - - - - - -	60,201,000.00	60,201,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	1,818,439,271.95	1,818,439,271.95	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	513,972,024.97	-2,072,200.63	Amount change since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-19 -20	Last Revised: 2019-11-05		
4901 -C-E-B-011- - - -D- -DISC - - - - -X - - - - -Q	123,603,257.69	2,072,200.63	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - -X-A- -	987,735.67	987,735.67	Add since original submission
5200 -C-E- - - - -X- - - - - - - -X-A- -	1,565,333.28	1,565,333.28	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	1,818,439,271.95	1,818,439,271.95	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - -	72,390,843.76	72,390,843.76	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - -	495,799.16	495,799.16	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - -	283,234,875.39	283,234,875.39	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	1,316,338,038.13	1,316,338,038.13	Add since original submission
6150 -D-E- - - - - - - - - - - - - - - -	798,000.19	798,000.19	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	344,923.31	344,923.31	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - -	228,037,438.99	228,037,438.99	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - -	10,631,782.26	10,631,782.26	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - -	3,109,248.55	3,109,248.55	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - -	339.56	339.56	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - - -	72,390,843.76	72,390,843.76	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - -A- -	26,465.60	26,465.60	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - - -	121,052,881.65	121,052,881.65	Add since original submission
6850 -D-E- - - - -F- - - - - - - - - - -	7,628,174.07	7,628,174.07	Add since original submission
7110 -D-E- - - - -X- - - - - - - - - - -T- -D-	204,125.06	204,125.06	Add since original submission
7600 -D-E- - - - -X- - - - - - - - - - -	34,750,512.19	34,750,512.19	Add since original submission
8801 -C-E- - - - -F- - - - - - - - - - -	798,000.19	798,000.19	Add since original submission
8804 -D-E- - - - -F- - - - - - - - - - -	798,000.19	798,000.19	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Buildings and Facilities (020-00-0110)			
TAFS: 68- -0110 -000- -X	Last Revised: 2019-11-04		
1310 -D-B- - - -X- - - - - -A- -	28,288.45	28,288.45	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	28,288.45	28,288.45	Add since original submission
1410 -D-E- - - -F- - - - - - - -	1,114,834.22	1,114,834.22	Add since original submission
1711 -D-B- - - - - - - - - - - -	36,964,510.00	36,964,510.00	Add since original submission
1711 -D-E- - - - - - - - - - - -	36,964,510.00	36,964,510.00	Add since original submission
1712 -D-B- - - - - - - - - - - -	6,086,469.09	6,086,469.09	Add since original submission
1712 -D-E- - - - - - - - - - - -	6,086,469.09	6,086,469.09	Add since original submission
1719 -C-B- - - - - - - - - - - -	5,958,397.38	5,958,397.38	Add since original submission
1719 -C-E- - - - - - - - - - - -	5,991,512.84	5,991,512.84	Add since original submission
1720 -D-B- - - - - - - - - - - -	137,614,028.36	137,614,028.36	Add since original submission
1720 -D-E- - - - - - - - - - - -	158,234,343.35	158,234,343.35	Add since original submission
1730 -D-B- - - - - - - - - - - -	574,509,136.80	574,509,136.80	Add since original submission
1730 -D-E- - - - - - - - - - - -	574,563,005.87	574,563,005.87	Add since original submission
1739 -C-B- - - - - - - - - - - -	272,831,453.23	272,831,453.23	Add since original submission
1739 -C-E- - - - - - - - - - - -	288,849,967.80	288,849,967.80	Add since original submission
1750 -D-B- - - - - - - - - - - -	232,907.25	232,907.25	Add since original submission
1750 -D-E- - - - - - - - - - - -	232,907.25	232,907.25	Add since original submission
1759 -C-B- - - - - - - - - - - -	110,570.23	110,570.23	Add since original submission
1759 -C-E- - - - - - - - - - - -	128,332.81	128,332.81	Add since original submission
1820 -D-B- - - - - - - - - - - -	1,818,760.00	1,818,760.00	Add since original submission
1820 -D-E- - - - - - - - - - - -	1,818,760.00	1,818,760.00	Add since original submission
1829 -C-B- - - - - - - - - - - -	1,363,383.21	1,363,383.21	Add since original submission
1829 -C-E- - - - - - - - - - - -	1,403,303.53	1,403,303.53	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	1,411,773.62	1,411,773.62	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	536,565.14	536,565.14	Add since original submission
2120 -C-B- - - - -F- - - - - - - -	147,748.75	147,748.75	Add since original submission
2120 -D-B- - - - -X- - - - - - - -	147,748.75	147,748.75	Add since original submission
2190 -C-B- - - - -F- - - - - - - -	14,781,129.65	14,781,129.65	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	1,705,414.90	1,705,414.90	Add since original submission
2190 -C-E- - - - -F- - - - - - - -	3,709,693.41	3,709,693.41	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Buildings and Facilities (020-00-0110)			
TAFS: 68- -0110 -000- -X			Last Revised: 2019-11-04
2190 -C-E- - - - -X- - - - -	1,625,822.63	1,625,822.63	Add since original submission
2990 -C-B- - - - -F- - - - -	22,000,000.00	22,000,000.00	Add since original submission
2990 -C-E- - - - -F- - - - -	22,000,000.00	22,000,000.00	Add since original submission
3100 -C-B- - - - - - - - - -	67,951,896.86	67,951,896.86	Add since original submission
3100 -C-E- - - - - - - - - -	67,951,896.86	67,951,896.86	Add since original submission
3101 -C-E- - - - -G- - - - -	34,467,000.00	34,467,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	25,205,302.97	25,205,302.97	Add since original submission
3310 -C-B- - - - - - - - - -	454,990,395.90	454,990,395.90	Add since original submission
3310 -C-E- - - - - - - - - -	454,990,395.90	454,990,395.90	Add since original submission
4801 -C-E-B-011-01 - - -D- -DISC - - - -X - - - - -Q	51,769,050.45	-394,868.91	Amount change since original submission
4901 -C-E-B-011-01 - - -D- -DISC - - - -X - - - - -Q	3,826,870.97	394,868.91	Amount change since original submission
5700 -C-E- - - - -G- - - - -	25,205,302.97	25,205,302.97	Add since original submission
5780 -D-E- - - - -F- - - - -	70,825.76	70,825.76	Add since original submission
6100 -C-E- - - - -F- - - - -	11,910,442.59	11,910,442.59	Add since original submission
6100 -D-E- - - - -F- - - - -	269,594.08	269,594.08	Add since original submission
6100 -D-E- - - - -X- - - - -	19,994,257.48	19,994,257.48	Add since original submission
6150 -D-E- - - - - - - - - -	16,848,616.02	16,848,616.02	Add since original submission
6330 -D-E- - - - -X- - - - -	3,277.98	3,277.98	Add since original submission
6610 -C-E- - - - -X- - - - -	20,674,184.06	20,674,184.06	Add since original submission
6710 -D-E- - - - -X- - - - -	16,109,312.93	16,109,312.93	Add since original submission
6730 -C-E- - - - -F- - - - -	70,825.76	70,825.76	Add since original submission
8801 -C-E- - - - -F- - - - -	16,848,616.02	16,848,616.02	Add since original submission
8804 -D-E- - - - -F- - - - -	16,848,616.02	16,848,616.02	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: State and Tribal Assistance Grants (020-00-0103)			
TAFS: 68- -0103 -000- -X			Last Revised: 2019-10-30
1310 -D-B- - - -X- - - - -	5,948,594.19	5,948,594.19	Add since original submission
1310 -D-E- - - -X- - - - -	5,870,562.96	5,870,562.96	Add since original submission
1319 -C-B- - - -X- - - - -	2,157,089.70	2,157,089.70	Add since original submission
1319 -C-E- - - -X- - - - -	2,157,089.70	2,157,089.70	Add since original submission
1410 -D-B- - - -F- - - - -	158,823,262.78	158,823,262.78	Add since original submission
1410 -D-B- - - -X- - - - -	20,000.00	20,000.00	Add since original submission
1410 -D-E- - - -F- - - - -	149,441,853.76	149,441,853.76	Add since original submission
1410 -D-E- - - -X- - - - -	20,000.00	20,000.00	Add since original submission
1750 -D-B- - - - - - - - -	1,708,747.42	1,708,747.42	Add since original submission
1750 -D-E- - - - - - - - -	1,842,619.42	1,842,619.42	Add since original submission
1759 -C-B- - - - - - - - -	986,449.00	986,449.00	Add since original submission
1759 -C-E- - - - - - - - -	1,103,275.97	1,103,275.97	Add since original submission
1830 -D-B- - - - - - - - -	4,245,618.31	4,245,618.31	Add since original submission
1830 -D-E- - - - - - - - -	4,297,256.41	4,297,256.41	Add since original submission
1839 -C-B- - - - - - - - -	3,335,216.52	3,335,216.52	Add since original submission
1839 -C-E- - - - - - - - -	3,643,739.33	3,643,739.33	Add since original submission
2110 -C-B- - - -F- - - - -	174,598.52	174,598.52	Add since original submission
2110 -C-B- - - -X- - - - -	2,305,069.43	2,305,069.43	Add since original submission
2110 -C-E- - - -F- - - - -	84,125.22	84,125.22	Add since original submission
2110 -C-E- - - -X- - - - -	2,214,973.59	2,214,973.59	Add since original submission
2120 -C-B- - - -F- - - - -	245,920.17	245,920.17	Add since original submission
2120 -C-E- - - -F- - - - -	345,920.17	345,920.17	Add since original submission
2120 -D-B- - - -X- - - - -	245,920.17	245,920.17	Add since original submission
2120 -D-E- - - -X- - - - -	345,920.17	345,920.17	Add since original submission
2190 -C-B- - - -F- - - - -	3,025,576.86	3,025,576.86	Add since original submission
2190 -C-B- - - -X- - - - -	252,375,308.69	252,375,308.69	Add since original submission
2190 -C-E- - - -F- - - - -	2,180,623.76	2,180,623.76	Add since original submission
2190 -C-E- - - -X- - - - -	290,059,299.51	290,059,299.51	Add since original submission
2210 -C-B- - - -X- - - - -	22,762.04	22,762.04	Add since original submission
2210 -C-E- - - -X- - - - -	34,029.40	34,029.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: State and Tribal Assistance Grants (020-00-0103)			
TAFS: 68- -0103 -000- -X	Last Revised: 2019-10-30		
2213 -C-B- - - - -F- - - - -	8,270.34	8,270.34	Add since original submission
2213 -C-E- - - - -F- - - - -	10,694.28	10,694.28	Add since original submission
2213 -D-B- - - - -Z- - - - -	1,620.08	1,620.08	Add since original submission
2213 -D-E- - - - -Z- - - - -	1,620.08	1,620.08	Add since original submission
2220 -C-B- - - - -X- - - - -	47,111.37	47,111.37	Add since original submission
2220 -C-E- - - - -X- - - - -	52,960.95	52,960.95	Add since original submission
3100 -C-B- - - - - - - - - -	6,158,116,842.19	6,158,116,842.19	Add since original submission
3100 -C-E- - - - - - - - - -	6,158,116,842.19	6,158,116,842.19	Add since original submission
3101 -C-E- - - - -G- - - - -	4,681,941,000.00	4,681,941,000.00	Add since original submission
3106 -D-E- - - - -G- - - - -	139,078,000.00	139,078,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	3,872,141,655.40	3,872,141,655.40	Add since original submission
3310 -C-B- - - - - - - - - -	5,347,933.20	5,347,933.20	Add since original submission
3310 -C-E- - - - - - - - - -	5,347,933.20	5,347,933.20	Add since original submission
4450 -C-E- - - - -D- -DISC - - - -X- - - - -Q	31.04	31.04	Add since original submission
4510 -C-E- - - - -D- -DISC - - -A- - - - -Q	269.55	-31.04	Amount change since original submission
4801 -C-E-B-011-01 - - -D- -DISC - - - -X- - - - -Q	5,638,649,215.47	173,713.10	Amount change since original submission
4901 -C-E-B-011-01 - - -D- -DISC - - - -X- - - - -Q	294,401,214.70	-173,713.10	Amount change since original submission
5700 -C-E- - - - -G- - - - -	3,872,141,655.40	3,872,141,655.40	Add since original submission
5780 -C-E- - - - -F- - - - -	3,575,489.19	3,575,489.19	Add since original submission
6100 -C-E- - - - -F- - - - -	16,595.37	16,595.37	Add since original submission
6100 -D-E- - - - -F- - - - -	51,459,066.46	51,459,066.46	Add since original submission
6100 -D-E- - - - -X- - - - -	3,820,506,847.13	3,820,506,847.13	Add since original submission
6330 -D-E- - - - -X- - - - -A- - - - -	6,028.40	6,028.40	Add since original submission
6400 -D-E- - - - -F- - - - -	186,308.78	186,308.78	Add since original submission
6610 -C-E- - - - -X- - - - -	185,510.10	185,510.10	Add since original submission
6710 -D-E- - - - -X- - - - -	425,349.78	425,349.78	Add since original submission
6730 -D-E- - - - -F- - - - -	3,575,489.19	3,575,489.19	Add since original submission
6790 -D-E- - - - -X- - - - -A- - - - -	78,031.23	78,031.23	Add since original submission
6800 -D-E- - - - -X- - - - -	5,849.58	5,849.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Water Infrastructure Finance and Innovation Direct Loan Financin (020-00-4372)			
TAFS: 68- -4372 -000- -X	Last Revised: 2019-10-30		
1310 -C-E- - - -F- - - - - -A- -	3,705.13	3,705.13	Add since original submission
1350 -D-E- - - -X- - - - - - - -	261,479.86	261,479.86	Add since original submission
1399 -D-E- - - -X- - - - - - - -	1,900.92	1,900.92	Add since original submission
5312 -C-E- - - -F- - - - -T-A- -	1,999.34	1,999.34	Add since original submission
5312 -C-E- - - -X- - - - -T-A- -	1,000.17	1,000.17	Add since original submission
6310 -D-E- - - -F- - - - - - - -	7,796.28	7,796.28	Add since original submission
<hr/>			
Acct: Water Infrastructure Finance and Innovation Program Account (020-00-0254)			
TAFS: 68- -0254 -000- -X	Last Revised: 2019-10-30		
2110 -C-B- - - -X- - - - -A- -	88,139.84	88,139.84	Add since original submission
2170 -D-E- - - -F- - - - - - - -	3,705.13	3,705.13	Add since original submission
2190 -C-B- - - -X- - - - - - - -	67,810.38	67,810.38	Add since original submission
2190 -C-E- - - -X- - - - - - - -	92,705.31	92,705.31	Add since original submission
2320 -C-B- - - -X- - - - - - - -	1,670,844.09	1,670,844.09	Add since original submission
2320 -C-E- - - -X- - - - - - - -	4,822,263.68	4,822,263.68	Add since original submission
3100 -C-B- - - - - - - - - - - -	81,677,461.40	81,677,461.40	Add since original submission
3100 -C-E- - - - - - - - - - - -	81,677,461.40	81,677,461.40	Add since original submission
3101 -C-E- - - -G- - - - - - - -	60,000,000.00	60,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	1,049,282.94	1,049,282.94	Add since original submission
5700 -C-E- - - -G- - - - - - - -	1,049,282.94	1,049,282.94	Add since original submission
6100 -D-E- - - -X- - - - - - - -	1,049,000.13	1,049,000.13	Add since original submission
6330 -D-E- - - -X- - - - -A- -	282.81	282.81	Add since original submission
6800 -C-E- - - -X- - - - - - - -	3,705.13	3,705.13	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Water Infrastructure Finance and Innovation Program Account (020-00-0254)			
TAFS: 68- -0254 -000-17 -18			Last Revised: 2019-10-30
1410 -D-B- - - - -F- - - - -	39,311.29	39,311.29	Add since original submission
2190 -C-B- - - - -F- - - - -	2,124.43	2,124.43	Add since original submission
2190 -C-B- - - - -X- - - - -	9,428.17	9,428.17	Add since original submission
2190 -C-E- - - - -F- - - - -	2,316.86	2,316.86	Add since original submission
2190 -C-E- - - - -X- - - - -	0.06	0.06	Add since original submission
3100 -C-B- - - - - - - - - -	27,983.71	27,983.71	Add since original submission
3100 -C-E- - - - - - - - - -	27,983.71	27,983.71	Add since original submission
3107 -D-E- - - - -G- - - - -	30,075.61	30,075.61	Add since original submission
5700 -C-E- - - - -G- - - - -	30,075.61	30,075.61	Add since original submission
6100 -C-E- - - - -X- - - - -	9,428.11	9,428.11	Add since original submission
6100 -D-E- - - - -F- - - - -	39,503.72	39,503.72	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Water Infrastructure Finance and Innovation Program Account (020-00-0254)			
TAFS: 68- -0254 -000-18 -19	Last Revised: 2019-10-30		
1410 -D-B- - - - -F- - - - -	34,957.61	34,957.61	Add since original submission
1410 -D-E- - - - -F- - - - -	173,000.00	173,000.00	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	77,863.87	77,863.87	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	58,926.84	58,926.84	Add since original submission
2190 -C-B- - - - -X- - - - -	38,313.55	38,313.55	Add since original submission
2190 -C-E- - - - -F- - - - -	3,950.16	3,950.16	Add since original submission
2190 -C-E- - - - -X- - - - -	137,192.17	137,192.17	Add since original submission
2210 -C-B- - - - -X- - - - -	72,551.23	72,551.23	Add since original submission
2213 -C-B- - - - -F- - - - -	21,262.05	21,262.05	Add since original submission
2220 -C-B- - - - -X- - - - -	112,292.06	112,292.06	Add since original submission
3100 -C-B- - - - - - - - - -	5,600,931.56	5,600,931.56	Add since original submission
3100 -C-E- - - - - - - - - -	5,600,931.56	5,600,931.56	Add since original submission
3107 -D-E- - - - -G- - - - -	2,103,441.55	2,103,441.55	Add since original submission
3310 -D-B- - - - - - - - - -	112,292.06	112,292.06	Add since original submission
3310 -D-E- - - - - - - - - -	112,292.06	112,292.06	Add since original submission
5700 -C-E- - - - -G- - - - -	2,103,441.55	2,103,441.55	Add since original submission
6100 -D-E- - - - -F- - - - -	71,459.66	71,459.66	Add since original submission
6100 -D-E- - - - -X- - - - -	2,032,152.89	2,032,152.89	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	1,103.44	1,103.44	Add since original submission
6400 -C-E- - - - -F- - - - -	1,274.44	1,274.44	Add since original submission
6800 -C-E- - - - -X- - - - -	112,292.06	112,292.06	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Water Infrastructure Finance and Innovation Program Account (020-00-0254)			
TAFS: 68- -0254 -000-19 -20	Last Revised: 2019-10-30		
1410 -D-E- - - - -F- - - - -	3,017.10	3,017.10	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	63,903.02	63,903.02	Add since original submission
2190 -C-E- - - - -F- - - - -	102.68	102.68	Add since original submission
2190 -C-E- - - - -X- - - - -	14,278.37	14,278.37	Add since original submission
2210 -C-E- - - - -X- - - - -	128,288.19	128,288.19	Add since original submission
2213 -C-E- - - - -F- - - - -	39,065.30	39,065.30	Add since original submission
2220 -C-E- - - - -X- - - - -	167,827.69	167,827.69	Add since original submission
3101 -C-E- - - - -G- - - - -	8,000,000.00	8,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	4,030,484.33	4,030,484.33	Add since original submission
5700 -C-E- - - - -G- - - - -	4,030,484.33	4,030,484.33	Add since original submission
6100 -D-E- - - - -F- - - - -	2,669.68	2,669.68	Add since original submission
6100 -D-E- - - - -X- - - - -	3,498,754.53	3,498,754.53	Add since original submission
6400 -D-E- - - - -F- - - - -	529,060.12	529,060.12	Add since original submission
6800 -D-E- - - - -X- - - - -	167,827.69	167,827.69	Add since original submission
<hr/>			
Acct: Payment to the Hazardous Substance Superfund (020-00-0250)			
TAFS: 68- -0250 -000- -X	Last Revised: 2019-10-30		
3101 -C-E- - - - -G- - - - -	1,083,758,006.00	1,083,758,006.00	Add since original submission
3107 -D-E- - - - -G- - - - -	1,083,758,006.00	1,083,758,006.00	Add since original submission
5700 -C-E- - - - -G- - - - -	1,083,758,006.00	1,083,758,006.00	Add since original submission
5760 -D-E- - - - -F- - - - -	1,083,758,006.00	1,083,758,006.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Pesticide Registration Fund (020-00-5374)			
TAFS: 68- -5374 -000- -X			Last Revised: 2019-10-30
1410 -D-B- - - - -F- - - - -	132,328.99	132,328.99	Add since original submission
1410 -D-E- - - - -F- - - - -	16,923.50	16,923.50	Add since original submission
1750 -D-B- - - - - - - - - -	35,037.20	35,037.20	Add since original submission
1759 -C-B- - - - - - - - - -	35,037.16	35,037.16	Add since original submission
1759 -D-E- - - - - - - - - -	0.04	0.04	Add since original submission
1830 -D-B- - - - - - - - - -	4,632,654.19	4,632,654.19	Add since original submission
1830 -D-E- - - - - - - - - -	5,050,196.69	5,050,196.69	Add since original submission
1839 -C-B- - - - - - - - - -	4,632,654.19	4,632,654.19	Add since original submission
1839 -C-E- - - - - - - - - -	4,727,550.15	4,727,550.15	Add since original submission
2110 -C-B- - - - -X- - - - -	169,294.08	169,294.08	Add since original submission
2110 -C-E- - - - -X- - - - -	7,961.54	7,961.54	Add since original submission
2120 -C-B- - - - -F- - - - -	1,277.00	1,277.00	Add since original submission
2120 -C-E- - - - -F- - - - -	7,500.00	7,500.00	Add since original submission
2120 -D-B- - - - -X- - - - -	1,277.00	1,277.00	Add since original submission
2120 -D-E- - - - -X- - - - -	7,500.00	7,500.00	Add since original submission
2190 -C-B- - - - -F- - - - -	47,784.10	47,784.10	Add since original submission
2190 -C-B- - - - -X- - - - -	652,717.27	652,717.27	Add since original submission
2190 -C-E- - - - -F- - - - -	78,888.92	78,888.92	Add since original submission
2190 -C-E- - - - -X- - - - -	688,157.04	688,157.04	Add since original submission
2210 -C-B- - - - -X- - - - -	105,350.52	105,350.52	Add since original submission
2210 -C-E- - - - -X- - - - -	504,332.08	504,332.08	Add since original submission
2213 -C-B- - - - -F- - - - -	60,869.84	60,869.84	Add since original submission
2213 -C-B- - - - -X- - - - -	11,519.19	11,519.19	Add since original submission
2213 -C-E- - - - -F- - - - -	144,014.06	144,014.06	Add since original submission
2213 -C-E- - - - -X- - - - -	59,525.08	59,525.08	Add since original submission
2213 -D-B- - - - -Z- - - - -	40,467.62	40,467.62	Add since original submission
2213 -D-E- - - - -Z- - - - -	40,467.62	40,467.62	Add since original submission
2310 -C-B- - - - -X- - - - -	140,163.56	140,163.56	Add since original submission
2320 -C-B- - - - -X- - - - -	18,799,938.79	18,799,938.79	Add since original submission
2320 -C-E- - - - -X- - - - -	13,550,483.79	13,550,483.79	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Pesticide Registration Fund (020-00-5374)			
TAFS: 68- -5374 -000- -X			Last Revised: 2019-10-30
3310 -C-B- - - - - - - - - - - -	132,766.18	132,766.18	Add since original submission
3310 -C-E- - - - - - - - - - - -	132,766.18	132,766.18	Add since original submission
4450 -D-E- - - - -D- -DISC - - - -X - - - - -Q	305,118.35	305,118.35	Add since original submission
4610 -C-E- - - - -D- -DISC - - -A- - - - - -Q	6,326,850.80	305,118.35	Amount change since original submission
5311 -C-E- - - - -F- - - - - - - -X-A- -	229,557.51	229,557.51	Add since original submission
5740 -C-E- - - - -F- - - - - - - - - - -	16,353,842.35	16,353,842.35	Add since original submission
5745 -D-E- - - - -F- - - - - - - - - - -	16,353,842.35	16,353,842.35	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - -	79,587.69	79,587.69	Add since original submission
5900 -C-E- - - - -X- - - - - - - -T-A-E-	3,314,407.46	3,314,407.46	Add since original submission
5900 -C-E- - - - -X- - - - - - - -X-A-E-	18,433,565.45	18,433,565.45	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - -	345.48	345.48	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - -	1,875,935.36	1,875,935.36	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	18,329,641.78	18,329,641.78	Add since original submission
6330 -D-E- - - - -X- - - - - - - - -A- -	649.42	649.42	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - -	1,586,047.65	1,586,047.65	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - -	417,542.50	417,542.50	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - -	94,895.96	94,895.96	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - - -	79,587.69	79,587.69	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Reregistration and Expedited Processing Revolving Fund (020-00-4310)			
TAFS: 68- -4310 -000- -X	Last Revised: 2019-10-30		
1410 -D-B- - - - -F- - - - -	148,914.88	148,914.88	Add since original submission
1410 -D-E- - - - -F- - - - -	27,485.15	27,485.15	Add since original submission
1750 -D-B- - - - - - - - - -	489,607.33	489,607.33	Add since original submission
1750 -D-E- - - - - - - - - -	489,607.33	489,607.33	Add since original submission
1759 -C-B- - - - - - - - - -	93,113.91	93,113.91	Add since original submission
1759 -C-E- - - - - - - - - -	125,730.59	125,730.59	Add since original submission
1830 -D-B- - - - - - - - - -	329,900.16	329,900.16	Add since original submission
1830 -D-E- - - - - - - - - -	329,900.16	329,900.16	Add since original submission
1839 -C-B- - - - - - - - - -	280,980.81	280,980.81	Add since original submission
1839 -C-E- - - - - - - - - -	302,136.69	302,136.69	Add since original submission
2110 -C-B- - - - -X- - - - -	54,319.00	54,319.00	Add since original submission
2110 -C-E- - - - -X- - - - -	59,116.38	59,116.38	Add since original submission
2120 -D-B- - - - -X- - - - -	765.60	765.60	Add since original submission
2120 -D-E- - - - -X- - - - -	4,873.68	4,873.68	Add since original submission
2190 -C-B- - - - -F- - - - -	57,619.07	57,619.07	Add since original submission
2190 -C-B- - - - -X- - - - -	416,457.25	416,457.25	Add since original submission
2190 -C-E- - - - -F- - - - -	70,316.39	70,316.39	Add since original submission
2190 -C-E- - - - -X- - - - -	203,983.16	203,983.16	Add since original submission
2210 -C-B- - - - -X- - - - -	3,394.37	3,394.37	Add since original submission
2210 -C-E- - - - -X- - - - -	726,749.31	726,749.31	Add since original submission
2213 -C-B- - - - -F- - - - -	12,015.60	12,015.60	Add since original submission
2213 -C-B- - - - -X- - - - -	423.38	423.38	Add since original submission
2213 -C-E- - - - -F- - - - -	156,238.86	156,238.86	Add since original submission
2213 -C-E- - - - -X- - - - -	100,045.05	100,045.05	Add since original submission
2213 -D-B- - - - -Z- - - - -	11,336.09	11,336.09	Add since original submission
2213 -D-E- - - - -Z- - - - -	11,336.09	11,336.09	Add since original submission
2220 -C-E- - - - -X- - - - -	298,060.86	298,060.86	Add since original submission
2310 -C-B- - - - -X- - - - -	49,369,199.18	49,369,199.18	Add since original submission
2310 -C-E- - - - -X- - - - -	57,779,817.89	57,779,817.89	Add since original submission
3100 -D-B- - - - - - - - - -	1,072,000.00	1,072,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Reregistration and Expedited Processing Revolving Fund (020-00-4310)			
TAFS: 68- -4310 -000- -X	Last Revised: 2019-10-30		
3100 -D-E- - - - - - - - - - - -	1,072,000.00	1,072,000.00	Add since original submission
3310 -D-B- - - - - - - - - - - -	370,787.02	370,787.02	Add since original submission
3310 -D-E- - - - - - - - - - - -	370,787.02	370,787.02	Add since original submission
4252 -D-E- - - - -X-R- -MAND - - - -X - - - - -Q	19,345,722.13	-968,350.05	Amount change since original submission
4273 -D-E- - - - -D- -MAND - - - -X - - - - -Q	968,350.05	968,350.05	Add since original submission
4510 -C-E- - - - -D- -MAND - - -A- - - - - -Q	56,872.00	56,872.00	Add since original submission
4510 -C-E- - - - -R- -MAND - - -A- - - - - -Q	0.00	-56,872.00	Delete since original submission
4610 -C-E- - - - -R- -MAND - - -A- - - - - -Q	50,234,363.96	75,406.14	Amount change since original submission
4610 -D-E- - - - -D- -MAND - - -A- - - - - -Q	75,406.14	75,406.14	Add since original submission
5200 -C-E- - - - -X- - - - - - - -X-A- -	19,345,722.13	19,345,722.13	Add since original submission
5311 -C-E- - - - -F- - - - - - - -X-A- -	968,350.05	968,350.05	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - -	13,062.44	13,062.44	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - -	2,451,437.51	2,451,437.51	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	14,592,579.19	14,592,579.19	Add since original submission
6330 -D-E- - - - -X- - - - - - - - -A- -	42.38	42.38	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - -	2,301,703.97	2,301,703.97	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - -	53,772.56	53,772.56	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - - -	13,062.44	13,062.44	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - - -	298,060.86	298,060.86	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Hazardous Waste Electronic Manifest System Fund (020-00-4330)			
TAFS: 68- -4330 -000- -X	Last Revised: 2019-10-30		
1310 -D-B- - - -X- - - - -A- -	1,755,516.30	1,755,516.30	Add since original submission
1310 -D-E- - - -X- - - - -A- -	1,186,766.34	1,186,766.34	Add since original submission
1319 -C-E- - - -X- - - - -A- -	360.14	360.14	Add since original submission
1410 -D-B- - - -F- - - - - - -	3,324.69	3,324.69	Add since original submission
1410 -D-E- - - -F- - - - - - -	55,451.04	55,451.04	Add since original submission
1830 -D-B- - - - - - - - - - -	418,227.95	418,227.95	Add since original submission
1830 -D-E- - - - - - - - - - -	418,227.95	418,227.95	Add since original submission
1832 -D-B- - - - - - - - - - -	0.01	0.01	Add since original submission
1832 -D-E- - - - - - - - - - -	0.01	0.01	Add since original submission
1839 -C-B- - - - - - - - - - -	31,378.55	31,378.55	Add since original submission
1839 -C-E- - - - - - - - - - -	114,978.34	114,978.34	Add since original submission
2110 -C-B- - - -X- - - - -A- -	198,171.07	198,171.07	Add since original submission
2110 -C-E- - - -X- - - - -A- -	8.08	8.08	Add since original submission
2120 -C-E- - - -F- - - - - - -	1,507.70	1,507.70	Add since original submission
2120 -D-E- - - -X- - - - - - -	1,507.70	1,507.70	Add since original submission
2190 -C-B- - - -F- - - - - - -	2,027.32	2,027.32	Add since original submission
2190 -C-B- - - -X- - - - - - -	47,770.06	47,770.06	Add since original submission
2190 -C-E- - - -F- - - - - - -	34,132.44	34,132.44	Add since original submission
2190 -C-E- - - -X- - - - - - -	553,612.90	553,612.90	Add since original submission
2210 -C-B- - - -X- - - - - - -	30,126.39	30,126.39	Add since original submission
2210 -C-E- - - -X- - - - - - -	42,990.93	42,990.93	Add since original submission
2213 -C-B- - - -F- - - - - - -	9,626.99	9,626.99	Add since original submission
2213 -C-E- - - -F- - - - - - -	1,757.74	1,757.74	Add since original submission
2220 -C-E- - - -X- - - - - - -	13,537.29	13,537.29	Add since original submission
3100 -C-B- - - - - - - - - - -	1,828,945.95	1,828,945.95	Add since original submission
3100 -C-E- - - - - - - - - - -	1,828,945.95	1,828,945.95	Add since original submission
3107 -D-E- - - -G- - - - - - -	2,289,393.25	2,289,393.25	Add since original submission
3310 -C-B- - - - - - - - - - -	1,705,001.04	1,705,001.04	Add since original submission
3310 -C-E- - - - - - - - - - -	1,705,001.04	1,705,001.04	Add since original submission
5700 -C-E- - - -G- - - - - - -	2,289,393.25	2,289,393.25	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Hazardous Waste Electronic Manifest System Fund (020-00-4330)			
TAFS: 68- -4330 -000- -X	Last Revised: 2019-10-30		
5745 -C-E- - - - -F- - - - -	7,616.65	7,616.65	Add since original submission
5780 -C-E- - - - -F- - - - -	70,260.01	70,260.01	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-E-	15,113,455.03	15,113,455.03	Add since original submission
6100 -D-E- - - - -F- - - - -	1,010,535.63	1,010,535.63	Add since original submission
6100 -D-E- - - - -X- - - - -	8,751,690.82	8,751,690.82	Add since original submission
6330 -D-E- - - - -X- - - - -A-	873.94	873.94	Add since original submission
6400 -D-E- - - - -F- - - - -	163,413.05	163,413.05	Add since original submission
6710 -D-E- - - - -X- - - - -	83,599.79	83,599.79	Add since original submission
6720 -D-E- - - - -X- - - - -	360.14	360.14	Add since original submission
6730 -D-E- - - - -F- - - - -	70,260.01	70,260.01	Add since original submission
6800 -D-E- - - - -X- - - - -	13,537.29	13,537.29	Add since original submission
<hr/>			
TAFS: 68- -4330 -000-14 -16	Last Revised: 2019-10-30		
1830 -D-B- - - - - - - - - -	946,277.10	946,277.10	Add since original submission
1830 -D-E- - - - - - - - - -	946,277.10	946,277.10	Add since original submission
1839 -C-B- - - - - - - - - -	70,996.70	70,996.70	Add since original submission
1839 -C-E- - - - - - - - - -	260,148.54	260,148.54	Add since original submission
2190 -C-B- - - - -X- - - - -	90.49	90.49	Add since original submission
2190 -D-B- - - - -F- - - - -	10.04	10.04	Add since original submission
3100 -C-B- - - - - - - - - -	70,011.16	70,011.16	Add since original submission
3100 -C-E- - - - - - - - - -	70,011.16	70,011.16	Add since original submission
3107 -C-E- - - - -G- - - - -	80.45	80.45	Add since original submission
3310 -C-B- - - - - - - - - -	875,280.40	875,280.40	Add since original submission
3310 -C-E- - - - - - - - - -	875,280.40	875,280.40	Add since original submission
5700 -D-E- - - - -G- - - - -	80.45	80.45	Add since original submission
6100 -C-E- - - - -X- - - - -	90.49	90.49	Add since original submission
6100 -D-E- - - - -F- - - - -	10.04	10.04	Add since original submission
6710 -D-E- - - - -X- - - - -	189,151.84	189,151.84	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Hazardous Waste Electronic Manifest System Fund (020-00-4330)			
TAFS: 68- -4330 -000-15 -17			Last Revised: 2019-10-30
1830 -D-B- - - - - - - - - - - - - - - - - -	3,005,952.32	3,005,952.32	Add since original submission
1830 -D-E- - - - - - - - - - - - - - - - - -	3,005,952.32	3,005,952.32	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - - - -	225,528.74	225,528.74	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - - - -	826,389.91	826,389.91	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - - - - - - - - -	22.12	22.12	Add since original submission
2190 -C-B- - - - -F- - - - - - - - - - - - - - - - - -	14,151.68	14,151.68	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - - - - - - -	9,797.37	9,797.37	Add since original submission
2190 -C-E- - - - -F- - - - - - - - - - - - - - - - - -	2,764.00	2,764.00	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - - - - - - -	72.94	72.94	Add since original submission
2190 -D-B- - - - -F- - - - - - - - - - - - - - - - - -	134.73	134.73	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - - - - - - - -	7,342.87	7,342.87	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - - - - - - -	7,342.87	7,342.87	Add since original submission
2213 -D-B- - - - -F- - - - - - - - - - - - - - - - - -	2,925.93	2,925.93	Add since original submission
2213 -D-B- - - - -Z- - - - - - - - - - - - - - - - - -	4,416.94	4,416.94	Add since original submission
2213 -D-E- - - - -F- - - - - - - - - - - - - - - - - -	2,925.93	2,925.93	Add since original submission
2213 -D-E- - - - -Z- - - - - - - - - - - - - - - - - -	4,416.94	4,416.94	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	118,500.04	118,500.04	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	118,500.04	118,500.04	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - - - - - - -	23,012.88	23,012.88	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	2,780,423.58	2,780,423.58	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	2,780,423.58	2,780,423.58	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - - - - - - -	23,012.88	23,012.88	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - - - - - - -	11,387.68	11,387.68	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - - - - - - -	11,759.93	11,759.93	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - - - - - -	134.73	134.73	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - - - - - - - - -	600,861.17	600,861.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Hazardous Waste Electronic Manifest System Fund (020-00-4330)			
TAFS: 68- -4330 -000-16 -18			Last Revised: 2019-11-05
1830 -D-B- - - - - - - - - - - -	2,156,398.37	2,156,398.37	Add since original submission
1830 -D-E- - - - - - - - - - - -	2,156,398.37	2,156,398.37	Add since original submission
1839 -C-B- - - - - - - - - - - -	161,788.92	161,788.92	Add since original submission
1839 -C-E- - - - - - - - - - - -	592,832.39	592,832.39	Add since original submission
2110 -C-B- - - - -X- - - - - - -	976.51	976.51	Add since original submission
2190 -C-B- - - - -F- - - - - - -	41,838.76	41,838.76	Add since original submission
2190 -C-B- - - - -X- - - - - - -	1,379.29	1,379.29	Add since original submission
2190 -C-E- - - - -F- - - - - - -	17,779.83	17,779.83	Add since original submission
2190 -C-E- - - - -X- - - - - - -	13,103.34	13,103.34	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,179,023.18	1,179,023.18	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,179,023.18	1,179,023.18	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,128,974.68	1,128,974.68	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,994,609.45	1,994,609.45	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,994,609.45	1,994,609.45	Add since original submission
5700 -C-E- - - - -G- - - - - - -	1,128,974.68	1,128,974.68	Add since original submission
5780 -C-E- - - - -F- - - - - - -	76,148.07	76,148.07	Add since original submission
6100 -C-E- - - - -F- - - - - - -	2,034.21	2,034.21	Add since original submission
6100 -D-E- - - - -F- - - - - - -	965,885.02	965,885.02	Add since original submission
6100 -D-E- - - - -X- - - - - - -	165,123.87	165,123.87	Add since original submission
6710 -D-E- - - - -X- - - - - - -	431,043.47	431,043.47	Add since original submission
6730 -D-E- - - - -F- - - - - - -	76,148.07	76,148.07	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Hazardous Waste Electronic Manifest System Fund (020-00-4330)			
TAFS: 68- -4330 -000-17 -19	Last Revised: 2019-10-30		
1410 -D-B- - - - -F- - - - -	35,769.26	35,769.26	Add since original submission
1830 -D-B- - - - - - - - - -	380,093.18	380,093.18	Add since original submission
1830 -D-E- - - - - - - - - -	380,093.18	380,093.18	Add since original submission
1839 -C-B- - - - - - - - - -	28,517.40	28,517.40	Add since original submission
1839 -C-E- - - - - - - - - -	104,494.41	104,494.41	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	66,535.55	66,535.55	Add since original submission
2190 -C-B- - - - -F- - - - -	13,733.60	13,733.60	Add since original submission
2190 -C-B- - - - -X- - - - -	67,624.57	67,624.57	Add since original submission
2190 -C-E- - - - -F- - - - -	2,108.10	2,108.10	Add since original submission
3100 -C-B- - - - - - - - - -	658,398.29	658,398.29	Add since original submission
3100 -C-E- - - - - - - - - -	658,398.29	658,398.29	Add since original submission
3107 -D-E- - - - -G- - - - -	659,085.76	659,085.76	Add since original submission
3310 -C-B- - - - - - - - - -	351,575.78	351,575.78	Add since original submission
3310 -C-E- - - - - - - - - -	351,575.78	351,575.78	Add since original submission
5700 -C-E- - - - -G- - - - -	659,085.76	659,085.76	Add since original submission
5780 -C-E- - - - -F- - - - -	41,807.16	41,807.16	Add since original submission
6100 -D-E- - - - -F- - - - -	520,284.21	520,284.21	Add since original submission
6100 -D-E- - - - -X- - - - -	138,768.98	138,768.98	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	32.57	32.57	Add since original submission
6710 -D-E- - - - -X- - - - -	75,977.01	75,977.01	Add since original submission
6730 -D-E- - - - -F- - - - -	41,807.16	41,807.16	Add since original submission
<hr/>			
TAFS: 68- -4330 -000-18 -20	Last Revised: 2019-10-30		
1830 -D-B- - - - - - - - - -	0.02	0.02	Add since original submission
1830 -D-E- - - - - - - - - -	0.02	0.02	Add since original submission
1832 -C-B- - - - - - - - - -	0.01	0.01	Add since original submission
1832 -C-E- - - - - - - - - -	0.01	0.01	Add since original submission
3310 -C-B- - - - - - - - - -	0.01	0.01	Add since original submission
3310 -C-E- - - - - - - - - -	0.01	0.01	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Damage Assessment and Restoration Revolving Fund (020-00-4365)			
TAFS: 68- -4365 -000- -X			Last Revised: 2019-10-30
1750 -D-B- - - - - - - - - - - -	206,408.00	206,408.00	Add since original submission
1750 -D-E- - - - - - - - - - - -	206,408.00	206,408.00	Add since original submission
1759 -C-B- - - - - - - - - - - -	37,718.08	37,718.08	Add since original submission
1759 -C-E- - - - - - - - - - - -	51,468.55	51,468.55	Add since original submission
2110 -C-B- - - - -X- - - - - - -	279.40	279.40	Add since original submission
2110 -C-E- - - - -X- - - - - - -	4.45	4.45	Add since original submission
2190 -C-B- - - - -F- - - - - - -	13.88	13.88	Add since original submission
2190 -C-B- - - - -X- - - - - - -	4,290.73	4,290.73	Add since original submission
2190 -C-E- - - - -F- - - - - - -	30.04	30.04	Add since original submission
2190 -C-E- - - - -X- - - - - - -	4,429.61	4,429.61	Add since original submission
2210 -C-B- - - - -X- - - - - - -	18,524.02	18,524.02	Add since original submission
2210 -C-E- - - - -X- - - - - - -	22,286.97	22,286.97	Add since original submission
2213 -C-B- - - - -F- - - - - - -	4,340.54	4,340.54	Add since original submission
2213 -C-B- - - - -X- - - - - - -	1,958.07	1,958.07	Add since original submission
2213 -C-E- - - - -F- - - - - - -	5,027.19	5,027.19	Add since original submission
2213 -C-E- - - - -X- - - - - - -	2,857.98	2,857.98	Add since original submission
2213 -D-B- - - - -Z- - - - - - -	572.78	572.78	Add since original submission
2213 -D-E- - - - -Z- - - - - - -	572.78	572.78	Add since original submission
2310 -D-B- - - - -X- - - - - - -	826,917.17	826,917.17	Add since original submission
2310 -D-E- - - - -X- - - - - - -	1,505,972.17	1,505,972.17	Add since original submission
3310 -C-B- - - - - - - - - - - -	3,023,930.14	3,023,930.14	Add since original submission
3310 -C-E- - - - - - - - - - - -	3,023,930.14	3,023,930.14	Add since original submission
5200 -C-E- - - - -X- - - - - - -	679,055.00	679,055.00	Add since original submission
5755 -C-E- - - - -F- - - - - - -	167,092.00	167,092.00	Add since original submission
6100 -D-E- - - - -F- - - - - - -	668.90	668.90	Add since original submission
6100 -D-E- - - - -X- - - - - - -	580,864.66	580,864.66	Add since original submission
6400 -D-E- - - - -F- - - - - - -	97,515.80	97,515.80	Add since original submission
6710 -D-E- - - - -X- - - - - - -	13,750.47	13,750.47	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Working Capital Fund (020-00-4565)			
TAFS: 68- -4565 -000- -X			Last Revised: 2019-10-30
1310 -C-B- - - -F- - - - -A- -	16,418.54	16,418.54	Add since original submission
1310 -C-E- - - -F- - - - -A- -	155,901.65	155,901.65	Add since original submission
1310 -D-B- - - -F- - - - -A- -	4,805,704.88	4,805,704.88	Add since original submission
1310 -D-B- - - -X- - - - -A- -	65,447.94	65,447.94	Add since original submission
1310 -D-E- - - -F- - - - -A- -	2,153,947.96	2,153,947.96	Add since original submission
1310 -D-E- - - -X- - - - -A- -	70,037.40	70,037.40	Add since original submission
1319 -C-B- - - -X- - - - -A- -	5,440.71	5,440.71	Add since original submission
1319 -C-E- - - -X- - - - -A- -	4,329.76	4,329.76	Add since original submission
1410 -D-B- - - -F- - - - - - - -	4,790,786.80	4,790,786.80	Add since original submission
1410 -D-B- - - -X- - - - - - - -	2,207,984.86	2,207,984.86	Add since original submission
1410 -D-E- - - -F- - - - - - - -	6,502,237.52	6,502,237.52	Add since original submission
1410 -D-E- - - -X- - - - - - - -	6,861,481.53	6,861,481.53	Add since original submission
1521 -D-B- - - - - - - - - - - -	214,947.02	214,947.02	Add since original submission
1521 -D-E- - - - - - - - - - - -	16,890.90	16,890.90	Add since original submission
1730 -D-B- - - - - - - - - - - -	3,045,000.00	3,045,000.00	Add since original submission
1730 -D-E- - - - - - - - - - - -	3,045,000.00	3,045,000.00	Add since original submission
1739 -C-B- - - - - - - - - - - -	2,436,144.42	2,436,144.42	Add since original submission
1739 -C-E- - - - - - - - - - - -	2,536,784.32	2,536,784.32	Add since original submission
1750 -D-B- - - - - - - - - - - -	39,504,239.77	39,504,239.77	Add since original submission
1750 -D-E- - - - - - - - - - - -	41,584,058.68	41,584,058.68	Add since original submission
1759 -C-B- - - - - - - - - - - -	24,740,323.80	24,740,323.80	Add since original submission
1759 -C-E- - - - - - - - - - - -	28,952,244.09	28,952,244.09	Add since original submission
1830 -D-B- - - - - - - - - - - -	4,468,143.93	4,468,143.93	Add since original submission
1830 -D-E- - - - - - - - - - - -	4,468,143.93	4,468,143.93	Add since original submission
1839 -C-B- - - - - - - - - - - -	3,998,030.87	3,998,030.87	Add since original submission
1839 -C-E- - - - - - - - - - - -	4,205,404.61	4,205,404.61	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	7,849,451.59	7,849,451.59	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	1,490,536.34	1,490,536.34	Add since original submission
2190 -C-B- - - - -F- - - - - - - -	27,081,915.07	27,081,915.07	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	11,783,029.08	11,783,029.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Working Capital Fund (020-00-4565)			
TAFS: 68- -4565 -000- -X			Last Revised: 2019-10-30
2190 -C-E- - - - -F- - - - -	32,325,646.98	32,325,646.98	Add since original submission
2190 -C-E- - - - -X- - - - -	16,249,869.96	16,249,869.96	Add since original submission
2210 -C-B- - - - -X- - - - -	691,578.95	691,578.95	Add since original submission
2210 -C-E- - - - -X- - - - -	834,334.77	834,334.77	Add since original submission
2213 -C-B- - - - -F- - - - -	214,119.54	214,119.54	Add since original submission
2213 -C-B- - - - -X- - - - -	81,632.48	81,632.48	Add since original submission
2213 -C-E- - - - -F- - - - -	246,999.87	246,999.87	Add since original submission
2213 -C-E- - - - -X- - - - -	92,540.74	92,540.74	Add since original submission
2213 -D-B- - - - -Z- - - - -	76,444.80	76,444.80	Add since original submission
2213 -D-E- - - - -Z- - - - -	76,444.80	76,444.80	Add since original submission
2220 -C-B- - - - -X- - - - -	1,182,376.94	1,182,376.94	Add since original submission
2220 -C-E- - - - -X- - - - -	1,261,876.04	1,261,876.04	Add since original submission
2310 -C-B- - - - -F- - - - -	66,949,055.50	66,949,055.50	Add since original submission
2310 -C-E- - - - -F- - - - -	63,604,760.95	63,604,760.95	Add since original submission
3310 -C-B- - - - - - - - - -	41,057,884.27	41,057,884.27	Add since original submission
3310 -C-E- - - - - - - - - -	41,057,884.27	41,057,884.27	Add since original submission
4802 -C-E-B-011-01 - - -R- -DISC - - - -BAL-X - - - - -Q	3,849,815.07	292,950.00	Amount change since original submission
4802 -C-E-B-011-01 - - -R- -DISC - - - -NEW-X - - - - -Q	9,220,953.98	-292,950.00	Amount change since original submission
5200 -C-E- - - - -F- - - - -	238,727,557.86	238,727,557.86	Add since original submission
5780 -C-E- - - - -F- - - - -	515,484.53	515,484.53	Add since original submission
6100 -D-E- - - - -F- - - - -	138,698,509.49	138,698,509.49	Add since original submission
6100 -D-E- - - - -X- - - - -	91,996,241.02	91,996,241.02	Add since original submission
6150 -D-E- - - - - - - - - -	294,477.01	294,477.01	Add since original submission
6330 -D-E- - - - -X- - - - -	23,166.21	23,166.21	Add since original submission
6400 -D-E- - - - -F- - - - -	3,864,256.49	3,864,256.49	Add since original submission
6400 -D-E- - - - -Z- - - - -	378.01	378.01	Add since original submission
6610 -C-E- - - - -X- - - - -	2,323,629.93	2,323,629.93	Add since original submission
6710 -D-E- - - - -X- - - - -	5,141,055.05	5,141,055.05	Add since original submission
6720 -C-E- - - - -X- - - - -	1,039.71	1,039.71	Add since original submission
6730 -D-E- - - - -F- - - - -	515,484.53	515,484.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Working Capital Fund (020-00-4565)			
TAFS: 68- -4565 -000- -X			Last Revised: 2019-10-30
6790 -C-E- - - -X- - - - -A- -	4,660.70	4,660.70	Add since original submission
6800 -D-E- - - -X- - - - - - -	79,499.10	79,499.10	Add since original submission
7210 -D-E- - - -X- - - -T- -E-	14,757.73	14,757.73	Add since original submission
8801 -C-E- - - -F- - - - - - -	388,488.72	388,488.72	Add since original submission
8801 -C-E- - - -X- - - - - - -	100,000.00	100,000.00	Add since original submission
8803 -D-E- - - -F- - - - - - -	94,011.71	94,011.71	Add since original submission
8803 -D-E- - - -X- - - - - - -	100,000.00	100,000.00	Add since original submission
8804 -D-E- - - -F- - - - - - -	294,477.01	294,477.01	Add since original submission
<hr/>			
Acct: Abatement, Control, and Compliance Loan Program Account (020-00-0118)			
TAFS: 68- -0118 -000- -15			Last Revised: 2019-10-30
3100 -C-B- - - - - - - - - - -	0.07	0.07	Add since original submission
3100 -C-E- - - - - - - - - - -	0.07	0.07	Add since original submission
<hr/>			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Hazardous Substance Superfund (020-00-8145)			
TAFS: 68- -8145 -000- -X			Last Revised: 2019-11-01
1310 -D-B- - - -F- - - - - -A- -	293,088.26	293,088.26	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	470,726,639.11	470,726,639.11	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	5,418,944.44	5,418,944.44	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	2,455,188,080.62	2,455,188,080.62	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	407,853,210.48	407,853,210.48	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	1,981,395,075.28	1,981,395,075.28	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	30,972,868.13	30,972,868.13	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	66,161,027.18	66,161,027.18	Add since original submission
1342 -D-B- - - -F- - - - - -A- -	4,643,212.88	4,643,212.88	Add since original submission
1342 -D-E- - - -F- - - - - -A- -	5,413,462.93	5,413,462.93	Add since original submission
1347 -C-B- - - -X- - - - - -A- -	30,105,743.59	30,105,743.59	Add since original submission
1347 -C-E- - - -X- - - - - -A- -	63,005,238.44	63,005,238.44	Add since original submission
1611 -C-B- - - -F- - - - - - - -	58,454,780.11	58,454,780.11	Add since original submission
1611 -C-E- - - -F- - - - - - - -	69,245,774.48	69,245,774.48	Add since original submission
1613 -D-B- - - -F- - - - - - - -	14,156,741.80	14,156,741.80	Add since original submission
1613 -D-E- - - -F- - - - - - - -	37,076,053.87	37,076,053.87	Add since original submission
2150 -C-B- - - -F- - - - - - - -	4,671,004,249.14	4,671,004,249.14	Add since original submission
2150 -C-E- - - -F- - - - - - - -	4,963,046,119.88	4,963,046,119.88	Add since original submission
2320 -C-B- - - -F- - - - - - - -	5,935,401.54	5,935,401.54	Add since original submission
2320 -C-B- - - -X- - - - - - - -	192,696,176.79	192,696,176.79	Add since original submission
2320 -C-E- - - -F- - - - - - - -	128,094,570.16	128,094,570.16	Add since original submission
2320 -C-E- - - -X- - - - - - - -	4,003,314,252.02	4,003,314,252.02	Add since original submission
2400 -C-B- - - -X- - - - - - - -	1,253,074.80	1,253,074.80	Add since original submission
2400 -C-E- - - -X- - - - - - - -	100.00	100.00	Add since original submission
2980 -C-B- - - -G- - - - - -S- -	1,353.96	1,353.96	Add since original submission
2980 -C-E- - - -G- - - - - -S- -	1,353.96	1,353.96	Add since original submission
3310 -C-B- - - - - - - - - - - -	72,837,228.30	72,837,228.30	Add since original submission
3310 -C-E- - - - - - - - - - - -	72,837,228.30	72,837,228.30	Add since original submission
4124 -C-E- - - - -D- -DISC - - -X- - - - -Q	226,384.61	226,384.61	Add since original submission
4166 -C-E- - - - -F-D-P-MAND - - -X- - - - -Q	1,546,214,609.29	23,976,338.25	Amount change since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Hazardous Substance Superfund (020-00-8145)			
TAFS: 68- -8145 -000- -X	Last Revised: 2019-11-01		
4394 -C-E- - - - -D- -DISC - - - - -X - - - - -Q	213,811,930.05	-226,384.61	Amount change since original submission
4394 -C-E- - - - -D- -MAND - - - - -X - - - - -Q	0.00	-20,695,195.21	Delete since original submission
4394 -D-E- - - - -D- -MAND - - - - -X - - - - -Q	3,281,143.04	3,281,143.04	Add since original submission
5310 -C-E- - - - -F- - - - - -X-A- -	1,069.39	1,069.39	Add since original submission
5310 -C-E- - - - -X- - - - - -X-A- -	1,088,626.44	1,088,626.44	Add since original submission
5311 -C-E- - - - -F- - - - - -X-A- -	117,317,998.20	117,317,998.20	Add since original submission
5320 -C-E- - - - -X- - - - -T-A- -	12,205,472.88	12,205,472.88	Add since original submission
5324 -D-E- - - - -X- - - - -T-A- -	3,506,400.48	3,506,400.48	Add since original submission
5750 -C-E- - - - -F- - - - - - - - -	1,083,758,006.00	1,083,758,006.00	Add since original submission
5765 -D-E- - - - -F- - - - - - - - -	1,592,858,239.65	1,592,858,239.65	Add since original submission
5900 -C-E- - - - -F- - - - - -X-A-E-	6,602,495.37	6,602,495.37	Add since original submission
5900 -D-E- - - - -X- - - - - -X-A-E-	3,079,145,500.92	3,079,145,500.92	Add since original submission
6720 -D-E- - - - -X- - - - - - - - -	3,125,893.12	3,125,893.12	Add since original submission
<hr/>			
TAFS: 68- -8145 -000-12 -13	Last Revised: 2019-10-30		
1330 -D-B- - - - -F- - - - - - - - -	252,768.65	252,768.65	Add since original submission
1330 -D-E- - - - -F- - - - - - - - -	252,768.65	252,768.65	Add since original submission
2155 -C-B- - - - -F- - - - - - - - -	252,768.65	252,768.65	Add since original submission
2155 -C-E- - - - -F- - - - - - - - -	252,768.65	252,768.65	Add since original submission
<hr/>			
TAFS: 68- -8145 -000-13 -14	Last Revised: 2019-10-30		
1330 -D-B- - - - -F- - - - - - - - -	299,657.67	299,657.67	Add since original submission
1330 -D-E- - - - -F- - - - - - - - -	282,524.52	282,524.52	Add since original submission
2155 -C-B- - - - -F- - - - - - - - -	299,657.67	299,657.67	Add since original submission
2155 -C-E- - - - -F- - - - - - - - -	282,524.52	282,524.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Hazardous Substance Superfund (020-00-8145)			
TAFS: 68- -8145 -000-14 -15			Last Revised: 2019-10-30
1330 -D-B- - - - -F- - - - -	960,663.76	960,663.76	Add since original submission
1330 -D-E- - - - -F- - - - -	944,818.85	944,818.85	Add since original submission
2155 -C-B- - - - -F- - - - -	960,663.76	960,663.76	Add since original submission
2155 -C-E- - - - -F- - - - -	944,818.85	944,818.85	Add since original submission
TAFS: 68- -8145 -000-15 -16			Last Revised: 2019-10-30
1330 -D-B- - - - -F- - - - -	662,794.13	662,794.13	Add since original submission
1330 -D-E- - - - -F- - - - -	627,947.39	627,947.39	Add since original submission
2155 -C-B- - - - -F- - - - -	662,794.13	662,794.13	Add since original submission
2155 -C-E- - - - -F- - - - -	627,947.39	627,947.39	Add since original submission
TAFS: 68- -8145 -000-16 -17			Last Revised: 2019-10-30
1330 -D-B- - - - -F- - - - -	548,598.72	548,598.72	Add since original submission
1330 -D-E- - - - -F- - - - -	379,517.54	379,517.54	Add since original submission
2155 -C-B- - - - -F- - - - -	548,598.72	548,598.72	Add since original submission
2155 -C-E- - - - -F- - - - -	379,517.54	379,517.54	Add since original submission
TAFS: 68- -8145 -000-17 -18			Last Revised: 2019-10-30
1330 -D-B- - - - -F- - - - -	846,988.89	846,988.89	Add since original submission
1330 -D-E- - - - -F- - - - -	216,050.13	216,050.13	Add since original submission
2155 -C-B- - - - -F- - - - -	846,988.89	846,988.89	Add since original submission
2155 -C-E- - - - -F- - - - -	216,050.13	216,050.13	Add since original submission
TAFS: 68- -8145 -000-18 -19			Last Revised: 2019-10-30
1330 -D-B- - - - -F- - - - -	5,549,580.68	5,549,580.68	Add since original submission
1330 -D-E- - - - -F- - - - -	1,387,713.93	1,387,713.93	Add since original submission
2155 -C-B- - - - -F- - - - -	5,549,580.68	5,549,580.68	Add since original submission
2155 -C-E- - - - -F- - - - -	1,387,713.93	1,387,713.93	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Hazardous Substance Superfund (020-00-8145)			
TAFS: 68- -8145 -000-19 -20			Last Revised: 2019-10-30
1330 -D-E- - - - -F- - - - -	5,487,342.58	5,487,342.58	Add since original submission
2155 -C-E- - - - -F- - - - -	5,487,342.58	5,487,342.58	Add since original submission
5755 -C-E- - - - -F- - - - -	24,274,000.00	24,274,000.00	Add since original submission
5760 -D-E- - - - -F- - - - -	24,274,000.00	24,274,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Hazardous Substance Superfund (020-00-8145)			
TAFS: 68-68-8145 -000- -X			Last Revised: 2019-11-06
1310 -D-B- - - -F- - - - - -A- -	3,759,969.98	3,759,969.98	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	1,883,908,379.92	1,883,908,379.92	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	186,569.83	186,569.83	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	77,929,414.17	77,929,414.17	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	1,558,414,713.35	1,558,414,713.35	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	5,345,050.58	5,345,050.58	Add since original submission
1330 -D-B- - - -F- - - - - - - -	4,661,656,811.98	4,661,656,811.98	Add since original submission
1330 -D-E- - - -F- - - - - - - -	4,953,241,051.63	4,953,241,051.63	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	32,087,463.96	32,087,463.96	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	140,781.06	140,781.06	Add since original submission
1347 -C-B- - - -X- - - - - -A- -	31,448,370.13	31,448,370.13	Add since original submission
1410 -D-B- - - -F- - - - - - - -	20,722,946.56	20,722,946.56	Add since original submission
1410 -D-B- - - -X- - - - - - - -	721,691.18	721,691.18	Add since original submission
1410 -D-E- - - -F- - - - - - - -	24,340,789.16	24,340,789.16	Add since original submission
1410 -D-E- - - -X- - - - - - - -	720,949.58	720,949.58	Add since original submission
1541 -D-B- - - -X- - - - - - - -	0.02	0.02	Add since original submission
1541 -D-E- - - -X- - - - - - - -	0.02	0.02	Add since original submission
1730 -D-B- - - - - - - - - - - -	2,990.98	2,990.98	Add since original submission
1730 -D-E- - - - - - - - - - - -	2,990.98	2,990.98	Add since original submission
1750 -D-B- - - - - - - - - - - -	91,506,884.59	91,506,884.59	Add since original submission
1750 -D-E- - - - - - - - - - - -	96,672,446.82	96,672,446.82	Add since original submission
1759 -C-B- - - - - - - - - - - -	70,482,914.77	70,482,914.77	Add since original submission
1759 -C-E- - - - - - - - - - - -	72,670,660.47	72,670,660.47	Add since original submission
1820 -D-B- - - - - - - - - - - -	2,846.00	2,846.00	Add since original submission
1820 -D-E- - - - - - - - - - - -	2,846.00	2,846.00	Add since original submission
1830 -D-B- - - - - - - - - - - -	69,410,966.93	69,410,966.93	Add since original submission
1830 -D-E- - - - - - - - - - - -	69,102,994.54	69,102,994.54	Add since original submission
1832 -D-B- - - - - - - - - - - -	341,193.00	341,193.00	Add since original submission
1832 -D-E- - - - - - - - - - - -	407,625.11	407,625.11	Add since original submission
1839 -C-B- - - - - - - - - - - -	57,554,567.34	57,554,567.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Hazardous Substance Superfund (020-00-8145)			
TAFS: 68-68-8145 -000- -X			Last Revised: 2019-11-06
1839 -C-E- - - - - - - - - - - -	61,925,637.98	61,925,637.98	Add since original submission
2110 -C-B- - - - -F- - - - - - -	1,647,979.19	1,647,979.19	Add since original submission
2110 -C-B- - - - -X- - - - - - -	27,778,568.85	27,778,568.85	Add since original submission
2110 -C-E- - - - -F- - - - - - -	781,189.38	781,189.38	Add since original submission
2110 -C-E- - - - -X- - - - - - -	36,488,061.10	36,488,061.10	Add since original submission
2140 -D-B- - - - -X- - - - - - -	46.23	46.23	Add since original submission
2140 -D-E- - - - -X- - - - - - -	46.23	46.23	Add since original submission
2190 -C-B- - - - -F- - - - - - -	36,290,197.68	36,290,197.68	Add since original submission
2190 -C-B- - - - -X- - - - - - -	62,323,333.18	62,323,333.18	Add since original submission
2190 -C-E- - - - -F- - - - - - -	38,620,998.56	38,620,998.56	Add since original submission
2190 -C-E- - - - -X- - - - - - -	68,265,944.91	68,265,944.91	Add since original submission
2210 -C-B- - - - -X- - - - - - -	10,606,186.87	10,606,186.87	Add since original submission
2210 -C-E- - - - -X- - - - - - -	11,082,023.82	11,082,023.82	Add since original submission
2213 -C-B- - - - -F- - - - - - -	3,565,472.70	3,565,472.70	Add since original submission
2213 -C-B- - - - -X- - - - - - -	1,473,487.74	1,473,487.74	Add since original submission
2213 -C-E- - - - -F- - - - - - -	3,605,740.30	3,605,740.30	Add since original submission
2213 -C-E- - - - -X- - - - - - -	1,373,318.53	1,373,318.53	Add since original submission
2213 -D-B- - - - -Z- - - - - - -	1,246,570.59	1,246,570.59	Add since original submission
2213 -D-E- - - - -Z- - - - - - -	1,246,570.59	1,246,570.59	Add since original submission
2220 -C-B- - - - -X- - - - - - -	24,945,770.81	24,945,770.81	Add since original submission
2220 -C-E- - - - -X- - - - - - -	26,075,762.49	26,075,762.49	Add since original submission
2225 -C-B- - - - -F- - - - - - -	1,544,933.59	1,544,933.59	Add since original submission
2225 -C-E- - - - -F- - - - - - -	1,600,968.31	1,600,968.31	Add since original submission
2290 -C-B- - - - -F- - - - - - -	15,108.63	15,108.63	Add since original submission
2310 -C-B- - - - -F- - - - - - -	60,913,704.62	60,913,704.62	Add since original submission
2310 -C-E- - - - -F- - - - - - -	302,355.93	302,355.93	Add since original submission
2310 -C-E- - - - -X- - - - - - -	32,758,119.15	32,758,119.15	Add since original submission
2310 -D-B- - - - -F- - - - - - -	706,836.20	706,836.20	Add since original submission
2310 -D-B- - - - -X- - - - - - -	110,090,394.22	110,090,394.22	Add since original submission
2310 -D-E- - - - -F- - - - - - -	61,574.30	61,574.30	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Hazardous Substance Superfund (020-00-8145)			
TAFS: 68-68-8145 -000- -X	Last Revised: 2019-11-06		
2320 -C-B- - - -X- - - - -	3,274,566,890.07	3,274,566,890.07	Add since original submission
2320 -C-E- - - -F- - - - -	466,024.05	466,024.05	Add since original submission
2320 -D-B- - - -F- - - - -	241,424.23	241,424.23	Add since original submission
2320 -D-E- - - -F- - - - -	9,877,883.12	9,877,883.12	Add since original submission
2320 -D-E- - - -X- - - - -	406,528,159.65	406,528,159.65	Add since original submission
2400 -C-B- - - -X- - - - -	17,704.64	17,704.64	Add since original submission
2400 -C-E- - - -X- - - - -	17,704.64	17,704.64	Add since original submission
2650 -C-B- - - -X- - - - -	7,576,978.69	7,576,978.69	Add since original submission
2650 -C-E- - - -X- - - - -	7,293,287.81	7,293,287.81	Add since original submission
2940 -D-E- - - -X- - - - -	45,873.95	45,873.95	Add since original submission
3100 -D-B- - - - - - - - -	2,057.48	2,057.48	Add since original submission
3100 -D-E- - - - - - - - -	2,057.48	2,057.48	Add since original submission
3310 -C-B- - - - - - - - -	1,782,898,851.23	1,782,898,851.23	Add since original submission
3310 -C-E- - - - - - - - -	1,782,898,851.23	1,782,898,851.23	Add since original submission
4166 -D-E- - - -F-D-P-MAND - - - -X- - - - -Q	1,543,736,563.14	21,498,292.10	Amount change since original submission
4251 -C-E- - - -F-D- -DISC - - - -X- - - - -Q	8,405,558.87	8,405,558.87	Add since original submission
4251 -C-E- - - -F-D- -MAND - - - -X- - - - -Q	0.00	-8,405,558.87	Delete since original submission
4252 -D-E- - - -F-R- -DISC - - - -X- - - - -Q	0.00	-1,449,972.18	Delete since original submission
4252 -D-E- - - -F-R- -MAND - - - -X- - - - -Q	1,449,972.18	1,449,972.18	Add since original submission
4252 -D-E- - - -X-R- -DISC - - - -X- - - - -Q	0.00	-8,437,175.59	Delete since original submission
4252 -D-E- - - -X-R- -MAND - - - -X- - - - -Q	8,437,175.59	8,437,175.59	Add since original submission
4266 -D-E- - - - - -D- -DISC - - - -X- - - - -Q	0.00	-1,186.19	Delete since original submission
4266 -D-E- - - - - -D- -MAND - - - -X- - - - -Q	1,186.19	1,186.19	Add since original submission
4610 -C-E- - - - - -D- -MAND - - -A- - - - - -Q	5,496,356,658.08	21,498,292.10	Amount change since original submission
4801 -C-E-B-011-01 - - -D- -DISC - - - -X- - - - -Q	846,328,790.27	-2,412,552.03	Amount change since original submission
4801 -C-E-B-011-01 - - -D- -MAND - - - -X- - - - -Q	337,593,385.92	-135,740.91	Amount change since original submission
4901 -C-E-B-011-01 - - -D- -DISC - - - -X- - - - -Q	136,723,410.71	2,412,552.03	Amount change since original submission
4901 -C-E-B-011-01 - - -D- -MAND - - - -X- - - - -Q	39,292,401.15	135,740.91	Amount change since original submission
5200 -C-E- - - -F- - - - - - - - -X-A- - -	1,445,294.43	1,445,294.43	Add since original submission
5200 -C-E- - - -X- - - - - - - - -X-A- - -	12,202,019.59	12,202,019.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Hazardous Substance Superfund (020-00-8145)			
TAFS: 68-68-8145 -000- -X			Last Revised: 2019-11-06
5200 -D-E- - - -F- - - - - -X-A- -	635,026.47	635,026.47	Add since original submission
5310 -D-E- - - -X- - - - - -X-A- -	464,938.38	464,938.38	Add since original submission
5320 -D-E- - - -X- - - - -T-A- -	0.11	0.11	Add since original submission
5755 -C-E- - - -F- - - - - - - -	1,568,584,239.65	1,568,584,239.65	Add since original submission
5780 -C-E- - - -F- - - - - - - -	16,340,828.77	16,340,828.77	Add since original submission
5900 -C-E- - - -F- - - - -X-A-E-	9,648,435.34	9,648,435.34	Add since original submission
5900 -C-E- - - -X- - - - -X-A-E-	3,345,984,776.30	3,345,984,776.30	Add since original submission
6100 -C-E- - - -F- - - - - - - -	199,491.47	199,491.47	Add since original submission
6100 -D-E- - - -F- - - - - - - -	163,432,990.62	163,432,990.62	Add since original submission
6100 -D-E- - - -X- - - - - - - -	1,142,934,336.66	1,142,934,336.66	Add since original submission
6150 -D-E- - - - - - - - - - - -	1,027,418.34	1,027,418.34	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	138,266.38	138,266.38	Add since original submission
6400 -D-E- - - -F- - - - - - - -	63,215,045.72	63,215,045.72	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	4,896.68	4,896.68	Add since original submission
6610 -C-E- - - -X- - - - - - - -	9,388,519.72	9,388,519.72	Add since original submission
6710 -D-E- - - -X- - - - - - - -	10,501,152.74	10,501,152.74	Add since original submission
6720 -C-E- - - -X- - - - - - - -	70,237.69	70,237.69	Add since original submission
6730 -D-E- - - -F- - - - - - - -	16,340,828.77	16,340,828.77	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	467,818.50	467,818.50	Add since original submission
6800 -D-E- - - -X- - - - - - - -	1,129,991.68	1,129,991.68	Add since original submission
6850 -D-E- - - -F- - - - - - - -	40,926.09	40,926.09	Add since original submission
7210 -D-E- - - -X- - - - -T- -E-	522,161.37	522,161.37	Add since original submission
7600 -C-E- - - -X- - - - - - - -	283,690.88	283,690.88	Add since original submission
8801 -C-E- - - -F- - - - - - - -	1,027,418.34	1,027,418.34	Add since original submission
8804 -D-E- - - -F- - - - - - - -	1,027,418.34	1,027,418.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Leaking Underground Storage Tank Trust Fund (020-00-8153)			
TAFS: 68-68-8153 -000- -X	Last Revised: 2019-10-29		
1310 -D-B- - - -X- - - - - -A- -	26,176.00	26,176.00	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	26,176.00	26,176.00	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	26,176.00	26,176.00	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	26,176.00	26,176.00	Add since original submission
1330 -D-B- - - -F- - - - - - - -	87,587,942.39	87,587,942.39	Add since original submission
1330 -D-E- - - -F- - - - - - - -	92,028,942.39	92,028,942.39	Add since original submission
1410 -C-B- - - -X- - - - - - - -	753.78	753.78	Add since original submission
1410 -C-E- - - -X- - - - - - - -	410.95	410.95	Add since original submission
1410 -D-B- - - -F- - - - - - - -	170,242.42	170,242.42	Add since original submission
1410 -D-E- - - -F- - - - - - - -	142,532.68	142,532.68	Add since original submission
1720 -D-B- - - - - - - - - - - -	31,725.86	31,725.86	Add since original submission
1720 -D-E- - - - - - - - - - - -	31,725.86	31,725.86	Add since original submission
1750 -D-B- - - - - - - - - - - -	34,750.00	34,750.00	Add since original submission
1750 -D-E- - - - - - - - - - - -	34,750.00	34,750.00	Add since original submission
1759 -C-B- - - - - - - - - - - -	34,718.50	34,718.50	Add since original submission
1759 -C-E- - - - - - - - - - - -	34,734.59	34,734.59	Add since original submission
1830 -D-B- - - - - - - - - - - -	453,040.75	453,040.75	Add since original submission
1830 -D-E- - - - - - - - - - - -	453,040.75	453,040.75	Add since original submission
1839 -C-B- - - - - - - - - - - -	445,461.18	445,461.18	Add since original submission
1839 -C-E- - - - - - - - - - - -	450,419.89	450,419.89	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	212,996.75	212,996.75	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	124,098.95	124,098.95	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	293.64	293.64	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	74,533.31	74,533.31	Add since original submission
2140 -C-B- - - -X- - - - - - - -	5,213.19	5,213.19	Add since original submission
2140 -C-E- - - -X- - - - - - - -	5,213.19	5,213.19	Add since original submission
2190 -C-B- - - -F- - - - - - - -	274,530.37	274,530.37	Add since original submission
2190 -C-B- - - -X- - - - - - - -	6,005,837.33	6,005,837.33	Add since original submission
2190 -C-E- - - -F- - - - - - - -	271,374.39	271,374.39	Add since original submission
2190 -C-E- - - -X- - - - - - - -	6,034,512.07	6,034,512.07	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Leaking Underground Storage Tank Trust Fund (020-00-8153)			
TAFS: 68-68-8153 -000- -X	Last Revised: 2019-10-29		
2210 -C-B- - - - -X- - - - -	215,250.88	215,250.88	Add since original submission
2210 -C-E- - - - -X- - - - -	160,484.77	160,484.77	Add since original submission
2213 -C-B- - - - -F- - - - -	68,911.70	68,911.70	Add since original submission
2213 -C-B- - - - -X- - - - -	26,242.83	26,242.83	Add since original submission
2213 -C-E- - - - -F- - - - -	58,400.87	58,400.87	Add since original submission
2213 -C-E- - - - -X- - - - -	18,935.05	18,935.05	Add since original submission
2213 -D-B- - - - -Z- - - - -	24,553.83	24,553.83	Add since original submission
2213 -D-E- - - - -Z- - - - -	24,553.83	24,553.83	Add since original submission
2220 -C-B- - - - -X- - - - -	529,552.47	529,552.47	Add since original submission
2220 -C-E- - - - -X- - - - -	382,818.45	382,818.45	Add since original submission
3310 -C-B- - - - - - - - - -	90,783,805.24	90,783,805.24	Add since original submission
3310 -C-E- - - - - - - - - -	90,783,805.24	90,783,805.24	Add since original submission
5755 -C-E- - - - -F- - - - -	93,441,000.00	93,441,000.00	Add since original submission
5780 -C-E- - - - -F- - - - -	10,694.39	10,694.39	Add since original submission
6100 -D-E- - - - -F- - - - -	4,100,401.20	4,100,401.20	Add since original submission
6100 -D-E- - - - -X- - - - -	84,006,275.95	84,006,275.95	Add since original submission
6330 -D-E- - - - -X- - - - -A-	244.62	244.62	Add since original submission
6400 -D-E- - - - -F- - - - -	1,043,432.85	1,043,432.85	Add since original submission
6710 -D-E- - - - -X- - - - -	4,974.80	4,974.80	Add since original submission
6730 -D-E- - - - -F- - - - -	10,694.39	10,694.39	Add since original submission
6800 -C-E- - - - -X- - - - -	146,734.02	146,734.02	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Inland Oil Spill Programs (020-00-8221)			
TAFS: 68- -8221 -000- -X			
			Last Revised: 2019-10-29
1310 -D-B- - - - -F- - - - - -A- -	1,631.04	1,631.04	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	1,497.41	1,497.41	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	6,133.53	6,133.53	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	8,808.13	8,808.13	Add since original submission
1319 -C-E- - - - -X- - - - - -A- -	116.68	116.68	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	252,425.01	252,425.01	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	4,522.20	4,522.20	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	988,028.35	988,028.35	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	694.74	694.74	Add since original submission
1750 -D-B- - - - - - - - - - - - -	585,508.85	585,508.85	Add since original submission
1750 -D-E- - - - - - - - - - - - -	585,508.85	585,508.85	Add since original submission
1759 -C-B- - - - - - - - - - - - -	551,707.63	551,707.63	Add since original submission
1759 -C-E- - - - - - - - - - - - -	559,712.24	559,712.24	Add since original submission
1830 -D-B- - - - - - - - - - - - -	251,063.00	251,063.00	Add since original submission
1830 -D-E- - - - - - - - - - - - -	251,063.00	251,063.00	Add since original submission
1839 -C-B- - - - - - - - - - - - -	251,046.01	251,046.01	Add since original submission
1839 -C-E- - - - - - - - - - - - -	251,046.01	251,046.01	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	461.45	461.45	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	434,578.46	434,578.46	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	461.45	461.45	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	492,238.05	492,238.05	Add since original submission
2190 -C-B- - - - -F- - - - - - - -	28,385.50	28,385.50	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	596,518.11	596,518.11	Add since original submission
2190 -C-E- - - - -F- - - - - - - -	77,032.61	77,032.61	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	887,791.81	887,791.81	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	386,125.77	386,125.77	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	349,533.19	349,533.19	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	120,003.98	120,003.98	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	51,186.26	51,186.26	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	121,475.51	121,475.51	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Inland Oil Spill Programs (020-00-8221)			
TAFS: 68- -8221 -000- -X			
			Last Revised: 2019-10-29
2213 -C-E- - - -X- - -	44,551.33	44,551.33	Add since original submission
2213 -D-B- - - -Z- - -	43,825.67	43,825.67	Add since original submission
2213 -D-E- - - -Z- - -	43,825.67	43,825.67	Add since original submission
2220 -C-B- - - -X- - -	1,004,932.38	1,004,932.38	Add since original submission
2220 -C-E- - - -X- - -	948,127.42	948,127.42	Add since original submission
2310 -C-B- - - -F- - -	691,469.54	691,469.54	Add since original submission
2310 -C-E- - - -F- - -	1,910,493.28	1,910,493.28	Add since original submission
3100 -C-B- - - - - - -	9,547.09	9,547.09	Add since original submission
3100 -C-E- - - - - - -	9,547.09	9,547.09	Add since original submission
3310 -C-B- - - - - - -	5,837,165.85	5,837,165.85	Add since original submission
3310 -C-E- - - - - - -	5,837,165.85	5,837,165.85	Add since original submission
4801 -C-E-B-011-01 - - -R- -DISC - -	11,886,747.48	-633.33	Amount change since original submission
4901 -C-E-B-011-01 - - -R- -DISC - -	885,795.68	633.33	Amount change since original submission
5200 -C-E- - - -F- - - -X-A- -	10,787,605.33	10,787,605.33	Add since original submission
5755 -C-E- - - -F- - -	18,209,000.00	18,209,000.00	Add since original submission
5780 -C-E- - - -F- - -	2,325.32	2,325.32	Add since original submission
6100 -D-E- - - -F- - -	3,211,305.34	3,211,305.34	Add since original submission
6100 -D-E- - - -X- - -	21,375,369.57	21,375,369.57	Add since original submission
6330 -D-E- - - -X- - - -A- -	1,366.70	1,366.70	Add since original submission
6400 -D-E- - - -F- - -	1,959,251.54	1,959,251.54	Add since original submission
6400 -D-E- - - -Z- - -	1,368.67	1,368.67	Add since original submission
6710 -D-E- - - -X- - -	8,004.61	8,004.61	Add since original submission
6720 -D-E- - - -X- - -	116.68	116.68	Add since original submission
6730 -D-E- - - -F- - -	2,325.32	2,325.32	Add since original submission
6790 -C-E- - - -X- - - -A- -	7,310.72	7,310.72	Add since original submission
6800 -C-E- - - -X- - -	56,804.96	56,804.96	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Executive Office of the President			
Bureau: Office of the United States Trade Representative			
Acct: Salaries and Expenses (100-70-0400)			
TAFS: 11- -0400 -000- -X	Last Revised: 2019-11-06		
1410 -D-B- - - - -F- - - - -	250,000.00	250,000.00	Add since original submission
1410 -D-E- - - - -F- - - - -	113,817.14	113,817.14	Add since original submission
1720 -D-B- - - - - - - - - -	159,128.65	159,128.65	Add since original submission
1720 -D-E- - - - - - - - - -	151,512.42	151,512.42	Add since original submission
1820 -D-B- - - - - - - - - -	546,193.54	546,193.54	Add since original submission
1820 -D-E- - - - - - - - - -	553,809.77	553,809.77	Add since original submission
1829 -C-B- - - - - - - - - -	245,971.76	245,971.76	Add since original submission
1829 -C-E- - - - - - - - - -	304,585.11	304,585.11	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	403,116.27	403,116.27	Add since original submission
2110 -D-E- - - - -F- - - - -A- -	403,176.07	403,176.07	Add since original submission
3100 -C-B- - - - - - - - - -	4,219,316.33	4,219,316.33	Add since original submission
3100 -C-E- - - - - - - - - -	4,219,316.33	4,219,316.33	Add since original submission
3101 -C-E- - - - -G- - - - - - -	1,000,000.00	1,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	463,636.87	463,636.87	Add since original submission
3310 -C-B- - - - - - - - - -	459,350.43	459,350.43	Add since original submission
3310 -C-E- - - - - - - - - -	459,350.43	459,350.43	Add since original submission
4972 -D-E- - - - -F-D- -DISC - - - -X- - - - -Q	0.00	-549,654.08	Delete since original submission
4972 -D-E- - - - -X-D- -DISC - - - -X- - - - -Q	0.00	-2,015,932.37	Delete since original submission
4982 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	175,396.00	-2,565,586.45	Amount change since original submission
5700 -C-E- - - - -G- - - - - - -	463,636.87	463,636.87	Add since original submission
6100 -C-E- - - - -F- - - - - - -	36,601.35	36,601.35	Add since original submission
6100 -D-E- - - - -F- - - - - - -	314,177.10	314,177.10	Add since original submission
6100 -D-E- - - - -X- - - - - - -	186,061.12	186,061.12	Add since original submission
6710 -D-E- - - - -X- - - - - - -	58,613.35	58,613.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: General Services Administration			
Bureau: Real Property Activities			
Acct: Federal Buildings Fund (023-05-4542)			
TAFS: 47- -4542 -001- -X			Last Revised: 2019-11-01
1120 -D-B- - - -X- - - - -	15,000.00	15,000.00	Add since original submission
1120 -D-E- - - -X- - - - -	15,000.00	15,000.00	Add since original submission
1310 -C-B- - - -F- - - - -A- -	192,709,422.14	192,709,422.14	Add since original submission
1310 -C-E- - - -F- - - - -A- -	250,565,393.97	250,565,393.97	Add since original submission
1310 -D-B- - - -F- - - - -A- -	675,918,995.59	675,918,995.59	Add since original submission
1310 -D-B- - - -X- - - - -A- -	18,831,312.53	18,831,312.53	Add since original submission
1310 -D-E- - - -F- - - - -A- -	673,517,839.39	673,517,839.39	Add since original submission
1310 -D-E- - - -X- - - - -A- -	15,651,707.29	15,651,707.29	Add since original submission
1319 -C-B- - - -X- - - - -A- -	6,201,282.85	6,201,282.85	Add since original submission
1319 -C-E- - - -X- - - - -A- -	3,877,001.41	3,877,001.41	Add since original submission
1350 -D-B- - - -X- - - - - - -	10,107,323.48	10,107,323.48	Add since original submission
1350 -D-E- - - -X- - - - - - -	8,974,278.10	8,974,278.10	Add since original submission
1359 -C-B- - - -X- - - - - - -	8,393,800.00	8,393,800.00	Add since original submission
1359 -C-E- - - -X- - - - - - -	8,393,800.00	8,393,800.00	Add since original submission
1410 -C-E- - - -F- - - - - - -	146,277.69	146,277.69	Add since original submission
1410 -D-B- - - -F- - - - - - -	135,431,703.42	135,431,703.42	Add since original submission
1410 -D-E- - - -F- - - - - - -	122,144,406.91	122,144,406.91	Add since original submission
1711 -D-B- - - - - - - - - - -	1,695,394,971.20	1,695,394,971.20	Add since original submission
1711 -D-E- - - - - - - - - - -	1,718,935,192.93	1,718,935,192.93	Add since original submission
1720 -D-B- - - - - - - - - - -	1,624,369,170.10	1,624,369,170.10	Add since original submission
1720 -D-E- - - - - - - - - - -	1,354,927,953.38	1,354,927,953.38	Add since original submission
1730 -D-B- - - - - - - - - - -	47,138,224,861.96	47,138,224,861.96	Add since original submission
1730 -D-E- - - - - - - - - - -	48,756,095,964.02	48,756,095,964.02	Add since original submission
1739 -C-B- - - - - - - - - - -	27,461,029,379.97	27,461,029,379.97	Add since original submission
1739 -C-E- - - - - - - - - - -	29,106,719,472.27	29,106,719,472.27	Add since original submission
1750 -D-B- - - - - - - - - - -	142,360,392.40	142,360,392.40	Add since original submission
1750 -D-E- - - - - - - - - - -	115,804,921.36	115,804,921.36	Add since original submission
1759 -C-B- - - - - - - - - - -	124,717,511.85	124,717,511.85	Add since original submission
1759 -C-E- - - - - - - - - - -	101,766,894.07	101,766,894.07	Add since original submission
1810 -D-B- - - - - - - - - - -	363,238,562.70	363,238,562.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: General Services Administration			
Bureau: Real Property Activities			
Acct: Federal Buildings Fund (023-05-4542)			
TAFS: 47- -4542 -001- -X			Last Revised: 2019-11-01
1810 -D-E- - - - - - - - - - - -	363,286,864.61	363,286,864.61	Add since original submission
1819 -C-B- - - - - - - - - - - -	329,673,604.19	329,673,604.19	Add since original submission
1819 -C-E- - - - - - - - - - - -	343,367,361.84	343,367,361.84	Add since original submission
1820 -D-B- - - - - - - - - - - -	268,679,475.03	268,679,475.03	Add since original submission
1820 -D-E- - - - - - - - - - - -	272,149,144.00	272,149,144.00	Add since original submission
1829 -C-B- - - - - - - - - - - -	242,514,536.04	242,514,536.04	Add since original submission
1829 -C-E- - - - - - - - - - - -	250,062,375.67	250,062,375.67	Add since original submission
1830 -D-B- - - - - - - - - - - -	24,689,507.39	24,689,507.39	Add since original submission
1830 -D-E- - - - - - - - - - - -	24,171,271.07	24,171,271.07	Add since original submission
1832 -C-B- - - - - - - - - - - -	368,910.24	368,910.24	Add since original submission
1832 -C-E- - - - - - - - - - - -	368,910.24	368,910.24	Add since original submission
1839 -C-B- - - - - - - - - - - -	24,303,300.21	24,303,300.21	Add since original submission
1839 -C-E- - - - - - - - - - - -	24,057,499.46	24,057,499.46	Add since original submission
1890 -D-E- - - - - - - - - - - -	79,050.00	79,050.00	Add since original submission
1990 -C-E- - - - -F- - - - - - -	1,282,187.12	1,282,187.12	Add since original submission
1990 -D-B- - - - -F- - - - - - -	43,478,442.71	43,478,442.71	Add since original submission
1990 -D-B- - - - -X- - - - - - -	122,168,006.77	122,168,006.77	Add since original submission
1990 -D-E- - - - -F- - - - - - -	145,609,852.15	145,609,852.15	Add since original submission
1990 -D-E- - - - -X- - - - - - -	1,992,472.84	1,992,472.84	Add since original submission
1995 -D-B- - - - -X- - - - - - -	36,334,241.11	36,334,241.11	Add since original submission
1995 -D-E- - - - -X- - - - - - -	36,075,752.30	36,075,752.30	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	6,964,815.29	6,964,815.29	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	474,565,463.02	474,565,463.02	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	15,843,677.11	15,843,677.11	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	524,008,979.16	524,008,979.16	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	385,560.26	385,560.26	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	482,252,600.39	482,252,600.39	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	486,459,743.47	486,459,743.47	Add since original submission
2130 -C-B- - - - -X- - - - - - - -	2,985,617.43	2,985,617.43	Add since original submission
2130 -C-E- - - - -X- - - - - - - -	3,481,691.08	3,481,691.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: General Services Administration			
Bureau: Real Property Activities			
Acct: Federal Buildings Fund (023-05-4542)			
TAFS: 47- -4542 -001- -X	Last Revised: 2019-11-01		
2210 -C-B- - - - -X- - - - -	20,408,455.59	20,408,455.59	Add since original submission
2210 -C-E- - - - -X- - - - -	22,977,646.87	22,977,646.87	Add since original submission
2213 -C-B- - - - -F- - - - -	4,447,927.31	4,447,927.31	Add since original submission
2213 -C-B- - - - -X- - - - -	860,990.86	860,990.86	Add since original submission
2213 -C-B- - - - -Z- - - - -	1,437,105.23	1,437,105.23	Add since original submission
2213 -C-E- - - - -F- - - - -	4,990,399.82	4,990,399.82	Add since original submission
2213 -C-E- - - - -X- - - - -	983,277.59	983,277.59	Add since original submission
2213 -C-E- - - - -Z- - - - -	1,640,809.28	1,640,809.28	Add since original submission
2220 -C-B- - - - -X- - - - -	47,689,492.96	47,689,492.96	Add since original submission
2220 -C-E- - - - -X- - - - -	48,745,283.46	48,745,283.46	Add since original submission
2225 -C-B- - - - -F- - - - -	16,094,849.69	16,094,849.69	Add since original submission
2225 -C-E- - - - -F- - - - -	13,984,511.90	13,984,511.90	Add since original submission
2310 -C-B- - - - -X- - - - -	8,504,387.24	8,504,387.24	Add since original submission
2310 -C-E- - - - -X- - - - -	9,268,150.84	9,268,150.84	Add since original submission
2320 -C-B- - - - -X- - - - -	5,562,287.62	5,562,287.62	Add since original submission
2320 -C-E- - - - -X- - - - -	5,459,079.82	5,459,079.82	Add since original submission
2520 -C-B- - - - -F- - - - -	0.99	0.99	Add since original submission
2520 -C-E- - - - -F- - - - -	0.99	0.99	Add since original submission
2650 -C-B- - - - -X- - - - -	74,443,110.62	74,443,110.62	Add since original submission
2650 -C-E- - - - -X- - - - -	67,033,364.62	67,033,364.62	Add since original submission
2920 -C-B- - - - -X- - - - -	686,631.41	686,631.41	Add since original submission
2920 -C-E- - - - -X- - - - -	3,578,834.06	3,578,834.06	Add since original submission
2940 -C-B- - - - -X- - - - -	76,448,215.06	76,448,215.06	Add since original submission
2940 -C-E- - - - -X- - - - -	50,837,361.18	50,837,361.18	Add since original submission
2990 -C-B- - - - -F- - - - -	1,201,547,245.69	1,201,547,245.69	Add since original submission
2990 -C-B- - - - -X- - - - -	485,230,859.15	485,230,859.15	Add since original submission
2990 -C-E- - - - -F- - - - -	1,159,295,107.58	1,159,295,107.58	Add since original submission
2990 -C-E- - - - -X- - - - -	530,483,745.04	530,483,745.04	Add since original submission
2990 -D-B- - - - -F- - - - -	10,215,225.91	10,215,225.91	Add since original submission
2990 -D-E- - - - -F- - - - -	4,391,593.04	4,391,593.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: General Services Administration			
Bureau: Real Property Activities			
Acct: Federal Buildings Fund (023-05-4542)			
TAFS: 47- -4542 -001- -X			Last Revised: 2019-11-01
2995 -C-B- - - - -X- - - - -	1,870,698,054.70	1,870,698,054.70	Add since original submission
2995 -C-E- - - - -X- - - - -	1,780,701,462.20	1,780,701,462.20	Add since original submission
3100 -C-B- - - - - - - - - -	134,919,711.52	134,919,711.52	Add since original submission
3100 -C-E- - - - - - - - - -	134,919,711.52	134,919,711.52	Add since original submission
3101 -C-E- - - - -G- - - - -	91,200,000.00	91,200,000.00	Add since original submission
3102 -C-E- - - - -F- - - - -	120,000,000.00	120,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	16,607,341.25	16,607,341.25	Add since original submission
3310 -C-B- - - - - - - - - -	29,078,162,428.48	29,078,162,428.48	Add since original submission
3310 -C-E- - - - - - - - - -	29,078,162,428.48	29,078,162,428.48	Add since original submission
4175 -D-E- - - - -F-D-P-DISC - - - -X- - - - -Q	120,000,000.00	120,000,000.00	Add since original submission
4175 -D-E- - - - -F-D-S-DISC - - - -X- - - - -Q	0.00	-120,000,000.00	Delete since original submission
4398 -C-E- - - - -D-S-DISC - - - -X- - - - -Q	11,842,937,988.57	48,389,946.42	Amount change since original submission
4450 -C-E- - - - -R- -DISC - - - -X- - - - -Q	547,731,355.09	106,815,541.52	Amount change since original submission
4610 -C-E- - - - -R- -DISC - - - -A- - - - -Q	4,562,520,770.63	-155,205,487.94	Amount change since original submission
5100 -C-E- - - - -F- - - - -X- - - - -	1,529,797,547.05	1,529,797,547.05	Add since original submission
5100 -C-E- - - - -X- - - - -X- - - - -	1,298,455.22	1,298,455.22	Add since original submission
5100 -D-E- - - - -F- - - - -X- - - - -	104,341,921.55	104,341,921.55	Add since original submission
5109 -C-E- - - - -F- - - - -X- - - - -	1,804,313.98	1,804,313.98	Add since original submission
5109 -D-E- - - - -F- - - - -X- - - - -	42,357,771.17	42,357,771.17	Add since original submission
5109 -D-E- - - - -X- - - - -X- - - - -	264.79	264.79	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- - - - -	10,909,223,005.67	10,909,223,005.67	Add since original submission
5200 -C-E- - - - -X- - - - -X-A- - - - -	56,088,987.14	56,088,987.14	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- - - - -	85,709,628.70	85,709,628.70	Add since original submission
5209 -C-E- - - - -F- - - - -X-A- - - - -	29,826.97	29,826.97	Add since original submission
5209 -D-E- - - - -F- - - - -X-A- - - - -	424,000,322.30	424,000,322.30	Add since original submission
5209 -D-E- - - - -X- - - - -X-A- - - - -	47,163.96	47,163.96	Add since original submission
5310 -C-E- - - - -F- - - - -X-A- - - - -	1,522,874.70	1,522,874.70	Add since original submission
5610 -C-E- - - - -X- - - - -T- - - - -	8,107,600.83	8,107,600.83	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - -	16,607,341.25	16,607,341.25	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - -	8,295,878.88	8,295,878.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: General Services Administration			
Bureau: Real Property Activities			
Acct: Federal Buildings Fund (023-05-4542)			
TAFS: 47- -4542 -001- -X			Last Revised: 2019-11-01
5720 -D-E- - - -F- - -	7,559.45	7,559.45	Add since original submission
5730 -C-E- - - -F- - -	79,600.00	79,600.00	Add since original submission
5766 -D-E- - - -F- - -	45,511.49	45,511.49	Add since original submission
5780 -C-E- - - -F- - -	64,997,425.65	64,997,425.65	Add since original submission
5900 -C-E- - - -F- - -	10,410,149.51	10,410,149.51	Add since original submission
5900 -C-E- - - -X- - -	4,204,246.84	4,204,246.84	Add since original submission
5900 -D-E- - - -F- - -	11,239,045.71	11,239,045.71	Add since original submission
5909 -D-E- - - -F- - -	178,903.94	178,903.94	Add since original submission
6100 -C-E- - - -F- - -	52,082,895.13	52,082,895.13	Add since original submission
6100 -D-E- - - -F- - -	542,448,711.95	542,448,711.95	Add since original submission
6100 -D-E- - - -X- - -	7,780,242,478.70	7,780,242,478.70	Add since original submission
6330 -D-E- - - -X- - -	35,715,348.77	35,715,348.77	Add since original submission
6400 -D-E- - - -F- - -	116,757,914.22	116,757,914.22	Add since original submission
6400 -D-E- - - -Z- - -	38,272,015.48	38,272,015.48	Add since original submission
6500 -C-E- - - -F- - -	813.74	813.74	Add since original submission
6500 -C-E- - - -X- - -	301,049.20	301,049.20	Add since original submission
6500 -D-E- - - -F- - -	1,386,547,612.34	1,386,547,612.34	Add since original submission
6610 -C-E- - - -X- - -	215,936,940.93	215,936,940.93	Add since original submission
6710 -D-E- - - -X- - -	1,681,040,351.23	1,681,040,351.23	Add since original submission
6720 -C-E- - - -X- - -	691,018.87	691,018.87	Add since original submission
6730 -D-E- - - -F- - -	64,997,425.65	64,997,425.65	Add since original submission
6790 -D-E- - - -F- - -	30,333.55	30,333.55	Add since original submission
6790 -D-E- - - -X- - -	3,209,854.99	3,209,854.99	Add since original submission
6800 -C-E- - - -X- - -	40,182,609.48	40,182,609.48	Add since original submission
6850 -C-E- - - -F- - -	2,110,337.79	2,110,337.79	Add since original submission
7110 -C-E- - - -X- - -	7,944,702.21	7,944,702.21	Add since original submission
7110 -C-E- - - -X- - -	1,993,919.67	1,993,919.67	Add since original submission
7190 -C-E- - - -X- - -	223,492.59	223,492.59	Add since original submission
7210 -D-E- - - -X- - -	2,026,842.83	2,026,842.83	Add since original submission
7292 -C-E- - - -X- - -	4,600.00	4,600.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: General Services Administration			
Bureau: Real Property Activities			
Acct: Federal Buildings Fund (023-05-4542)			
TAFS: 47- -4542 -001- -X			Last Revised: 2019-11-01
7600 -C-E- - - -X- - -	7,409,746.00	7,409,746.00	Add since original submission
8801 -C-E- - - -F- - -	15,303,840.76	15,303,840.76	Add since original submission
8801 -C-E- - - -X- - -	1,110,931,843.47	1,110,931,843.47	Add since original submission
8801 -D-E- - - -F- - -	537.57	537.57	Add since original submission
8802 -C-E- - - -F- - -	537.57	537.57	Add since original submission
8802 -D-E- - - -F- - -	15,303,840.76	15,303,840.76	Add since original submission
8802 -D-E- - - -X- - -	1,074,760,118.36	1,074,760,118.36	Add since original submission
8803 -D-E- - - -X- - -	12,068,365.55	12,068,365.55	Add since original submission
8804 -D-E- - - -X- - -	24,103,359.56	24,103,359.56	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: General Services Administration			
Bureau: Supply and Technology Activities			
Acct: Acquisition Services Fund (023-10-4534)			
TAFS: 47- -4534 -001- -X			Last Revised: 2019-10-29
1010 -D-E- - - -G- - - - -	1,143,479,356.26	-10,312,374.39	Amount change since original submission
1310 -C-B- - - -F- - - -A- -	2,277,345.18	2,277,345.18	Add since original submission
1310 -C-E- - - -F- - - -A- -	43,846,840.66	43,846,840.66	Add since original submission
1310 -D-B- - - -F- - - -A- -	2,515,441,744.85	2,515,441,744.85	Add since original submission
1310 -D-B- - - -X- - - -A- -	116,697,616.22	116,697,616.22	Add since original submission
1310 -D-E- - - -F- - - -A- -	3,113,479,146.23	3,113,479,146.23	Add since original submission
1310 -D-E- - - -X- - - -A- -	105,464,287.49	105,464,287.49	Add since original submission
1319 -C-B- - - -X- - - -A- -	2,804,303.58	2,804,303.58	Add since original submission
1319 -C-E- - - -X- - - -A- -	1,756,339.55	1,756,339.55	Add since original submission
1350 -D-B- - - -X- - - - - -	38,750.44	38,750.44	Add since original submission
1350 -D-E- - - -X- - - - - -	32,389.25	32,389.25	Add since original submission
1410 -C-B- - - -F- - - - - -	37,823.99	37,823.99	Add since original submission
1410 -C-E- - - -F- - - - - -	25,550.77	25,550.77	Add since original submission
1410 -D-B- - - -F- - - - - -	1,617,452.01	1,617,452.01	Add since original submission
1410 -D-B- - - -X- - - - - -	8,918.52	8,918.52	Add since original submission
1410 -D-E- - - -F- - - - - -	25,550.76	25,550.76	Add since original submission
1410 -D-E- - - -X- - - - - -	14,815.00	14,815.00	Add since original submission
1521 -D-B- - - - - - - - - -	2,657,069.70	2,657,069.70	Add since original submission
1521 -D-E- - - - - - - - - -	73,670.48	73,670.48	Add since original submission
1524 -D-B- - - - - - - - - -	732,888.82	732,888.82	Add since original submission
1720 -D-B- - - - - - - - - -	440,370.79	440,370.79	Add since original submission
1750 -D-B- - - - - - - - - -	6,291,318,264.38	6,291,318,264.38	Add since original submission
1750 -D-E- - - - - - - - - -	6,349,150,116.27	6,349,150,116.27	Add since original submission
1759 -C-B- - - - - - - - - -	2,356,045,342.13	2,356,045,342.13	Add since original submission
1759 -C-E- - - - - - - - - -	2,364,131,701.46	2,364,131,701.46	Add since original submission
1820 -D-B- - - - - - - - - -	33,208,101.12	33,208,101.12	Add since original submission
1820 -D-E- - - - - - - - - -	14,047,629.58	14,047,629.58	Add since original submission
1829 -C-B- - - - - - - - - -	26,924,442.45	26,924,442.45	Add since original submission
1829 -C-E- - - - - - - - - -	9,392,333.86	9,392,333.86	Add since original submission
1830 -D-B- - - - - - - - - -	117,528,573.33	117,528,573.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: General Services Administration			
Bureau: Supply and Technology Activities			
Acct: Acquisition Services Fund (023-10-4534)			
TAFS: 47- -4534 -001- -X			Last Revised: 2019-10-29
1830 -D-E- - - - - - - - - - - -	39,832,411.27	39,832,411.27	Add since original submission
1832 -D-B- - - - - - - - - - - -	408,322.20	408,322.20	Add since original submission
1832 -D-E- - - - - - - - - - - -	366,971.75	366,971.75	Add since original submission
1839 -C-B- - - - - - - - - - - -	114,811,812.93	114,811,812.93	Add since original submission
1839 -C-E- - - - - - - - - - - -	38,663,960.88	38,663,960.88	Add since original submission
1990 -C-B- - - - -F- - - - - - -	52,369,889.56	52,369,889.56	Add since original submission
1990 -C-E- - - - -F- - - - - - -	60,902,200.27	60,902,200.27	Add since original submission
1990 -D-B- - - - -F- - - - - - -	64,194,924.24	64,194,924.24	Add since original submission
1990 -D-B- - - - -X- - - - - - -	18,574,334.94	18,574,334.94	Add since original submission
1990 -D-E- - - - -F- - - - - - -	63,303,808.15	63,303,808.15	Add since original submission
1990 -D-E- - - - -X- - - - - - -	14,861,502.41	14,861,502.41	Add since original submission
1995 -D-B- - - - -X- - - - - - -	22,084,168.22	22,084,168.22	Add since original submission
1995 -D-E- - - - -X- - - - - - -	19,052,309.99	19,052,309.99	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	8,166,396.53	8,166,396.53	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	2,020,159,918.07	2,020,159,918.07	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	8,938,214.09	8,938,214.09	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	2,622,425,876.71	2,622,425,876.71	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	3,500,800.43	3,500,800.43	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	16,284,574.86	16,284,574.86	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	157,889,388.76	157,889,388.76	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	152,931,623.99	152,931,623.99	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	13,185,866.28	13,185,866.28	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	15,482,482.89	15,482,482.89	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	2,715,642.12	2,715,642.12	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	555,591.84	555,591.84	Add since original submission
2213 -C-B- - - - -Z- - - - - - - -	930,407.80	930,407.80	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	3,152,029.86	3,152,029.86	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	662,151.53	662,151.53	Add since original submission
2213 -C-E- - - - -Z- - - - - - - -	1,102,305.82	1,102,305.82	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	32,529,785.57	32,529,785.57	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: General Services Administration			
Bureau: Supply and Technology Activities			
Acct: Acquisition Services Fund (023-10-4534)			
TAFS: 47- -4534 -001- -X			Last Revised: 2019-10-29
2220 -C-E- - - -X- - - - -	34,097,384.31	34,097,384.31	Add since original submission
2225 -C-B- - - -F- - - - -	5,145,741.27	5,145,741.27	Add since original submission
2225 -C-E- - - -F- - - - -	7,209,430.59	7,209,430.59	Add since original submission
2310 -C-B- - - -F- - - - -	14,533,425.81	14,533,425.81	Add since original submission
2310 -C-B- - - -X- - - - -	35,719.41	35,719.41	Add since original submission
2310 -C-E- - - -F- - - - -	13,987,425.81	13,987,425.81	Add since original submission
2310 -C-E- - - -X- - - - -	41,480.76	41,480.76	Add since original submission
2310 -D-B- - - -F- - - - -	13,987,425.81	13,987,425.81	Add since original submission
2310 -D-E- - - -F- - - - -	13,987,425.81	13,987,425.81	Add since original submission
2650 -C-B- - - -X- - - - -	23,737,995.16	23,737,995.16	Add since original submission
2650 -C-E- - - -X- - - - -	36,595,218.16	36,595,218.16	Add since original submission
2990 -C-B- - - -F- - - - -	19,986,669.79	19,986,669.79	Add since original submission
2990 -C-B- - - -X- - - - -	8,248,287.80	8,248,287.80	Add since original submission
2990 -C-E- - - -F- - - - -	20,030,746.31	20,030,746.31	Add since original submission
2990 -C-E- - - -X- - - - -	5,874,404.57	5,874,404.57	Add since original submission
2990 -D-B- - - -F- - - - -	1,367,995.66	1,367,995.66	Add since original submission
2990 -D-E- - - -F- - - - -	1,685,840.58	1,685,840.58	Add since original submission
3310 -C-B- - - - - - - - -	5,187,210,197.38	5,187,210,197.38	Add since original submission
3310 -C-E- - - - - - - - -	5,187,210,197.38	5,187,210,197.38	Add since original submission
4266 -D-E- - - -R- -MAND - - -X- - - -Q	704,583,421.70	-10,312,374.39	Amount change since original submission
4610 -C-E- - - -R- -MAND - - -A- - - -Q	935,919,252.91	-274,056,235.48	Amount change since original submission
4801 -C-E-B-011- - -R- -MAND - - -X- - - -Q	8,916,392,911.72	263,743,861.09	Amount change since original submission
5100 -C-E- - - -F- - - - -X- - - -	4,238,883.83	4,238,883.83	Add since original submission
5100 -D-E- - - -F- - - - -X- - - -	940,330.21	940,330.21	Add since original submission
5109 -D-E- - - -F- - - - -X- - - -	119,380.22	119,380.22	Add since original submission
5200 -C-E- - - -F- - - - -X-A- - -	14,676,800,437.82	14,676,800,437.82	Add since original submission
5200 -C-E- - - -X- - - - -X-A- - -	178,944,505.68	178,944,505.68	Add since original submission
5200 -D-E- - - -F- - - - -X-A- - -	325,149,082.93	325,149,082.93	Add since original submission
5209 -C-E- - - -F- - - - -X-A- - -	360,706.21	360,706.21	Add since original submission
5209 -D-E- - - -F- - - - -X-A- - -	438,016,715.40	438,016,715.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: General Services Administration			
Bureau: Supply and Technology Activities			
Acct: Acquisition Services Fund (023-10-4534)			
TAFS: 47- -4534 -001- -X			Last Revised: 2019-10-29
5209 -D-E- - - -X- - - - -	741,773.60	741,773.60	Add since original submission
5720 -C-E- - - -F- - - - -	8,580,677.75	8,580,677.75	Add since original submission
5730 -D-E- - - -F- - - - -	625,477.15	625,477.15	Add since original submission
5766 -D-E- - - -F- - - - -	6,751,570.00	6,751,570.00	Add since original submission
5780 -C-E- - - -F- - - - -	45,580,926.53	45,580,926.53	Add since original submission
5900 -C-E- - - -F- - - -X-A-D-	65,467,693.51	65,467,693.51	Add since original submission
5900 -C-E- - - -X- - - -X-A-D-	368,096,916.22	368,096,916.22	Add since original submission
5900 -D-E- - - -F- - - -X-A-D-	2,030,072.65	2,030,072.65	Add since original submission
5909 -C-E- - - -F- - - -X-A-D-	26,353.59	26,353.59	Add since original submission
5909 -D-E- - - -F- - - -X-A-D-	3,926,372.37	3,926,372.37	Add since original submission
5909 -D-E- - - -X- - - -X-A-D-	323,520.69	323,520.69	Add since original submission
6100 -C-E- - - -F- - - - - - -	4,085,632.61	4,085,632.61	Add since original submission
6100 -D-E- - - -F- - - - - - -	366,158,332.52	366,158,332.52	Add since original submission
6100 -D-E- - - -X- - - - - - -	13,281,487,047.94	13,281,487,047.94	Add since original submission
6330 -D-E- - - -X- - - - -A- -	112,162.51	112,162.51	Add since original submission
6400 -D-E- - - -F- - - - - - -	73,112,321.35	73,112,321.35	Add since original submission
6400 -D-E- - - -Z- - - - - - -	25,281,770.99	25,281,770.99	Add since original submission
6500 -C-E- - - -F- - - - - - -	58,147.04	58,147.04	Add since original submission
6500 -D-E- - - -F- - - - - - -	4,436,204.47	4,436,204.47	Add since original submission
6500 -D-E- - - -X- - - - - - -	1,113,118.51	1,113,118.51	Add since original submission
6610 -C-E- - - -X- - - - - - -	347,960.92	347,960.92	Add since original submission
6710 -D-E- - - -X- - - - - - -	595,124,341.58	595,124,341.58	Add since original submission
6720 -D-E- - - -X- - - - - - -	1,846,342.24	1,846,342.24	Add since original submission
6730 -D-E- - - -F- - - - - - -	45,580,926.53	45,580,926.53	Add since original submission
6790 -C-E- - - -F- - - - -A- -	372,566.04	372,566.04	Add since original submission
6790 -D-E- - - -F- - - - -A- -	85,102.05	85,102.05	Add since original submission
6790 -D-E- - - -X- - - - -A- -	69,907.45	69,907.45	Add since original submission
6800 -C-E- - - -X- - - - - - -	1,889,035.99	1,889,035.99	Add since original submission
6850 -D-E- - - -F- - - - - - -	2,063,689.32	2,063,689.32	Add since original submission
7110 -C-E- - - -X- - - -X- -D-	256,940,209.95	256,940,209.95	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: General Services Administration			
Bureau: Supply and Technology Activities			
Acct: Acquisition Services Fund (023-10-4534)			
TAFS: 47- -4534 -001- -X			
	Last Revised: 2019-10-29		
7110 -D-E- - - - -X- - -	121,456,002.97	121,456,002.97	Add since original submission
7210 -C-E- - - - -X- - -	65,402,606.17	65,402,606.17	Add since original submission
7210 -D-E- - - - -X- - -	101,102,565.30	101,102,565.30	Add since original submission
7600 -D-E- - - - -X- - -	12,857,223.00	12,857,223.00	Add since original submission
8801 -C-E- - - - -F- - -	416,074.67	416,074.67	Add since original submission
8801 -C-E- - - - -X- - -	847,410,696.06	847,410,696.06	Add since original submission
8801 -D-E- - - - -F- - -	565,899.95	565,899.95	Add since original submission
8802 -C-E- - - - -F- - -	565,899.95	565,899.95	Add since original submission
8802 -D-E- - - - -F- - -	905,399.45	905,399.45	Add since original submission
8802 -D-E- - - - -X- - -	846,504,746.78	846,504,746.78	Add since original submission
8803 -C-E- - - - -F- - -	629,513.93	629,513.93	Add since original submission
8803 -D-E- - - - -F- - -	140,189.15	140,189.15	Add since original submission
8803 -D-E- - - - -X- - -	905,949.28	905,949.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: General Services Administration			
Bureau: Supply and Technology Activities			
Acct: Technology Modernization Fund (023-10-0616)			
TAFS: 47- -0616 -000- -X			Last Revised: 2019-11-06
1310 -C-E- - - -F- - - - -A- -	1,138,665.00	1,138,665.00	Add since original submission
1310 -D-B- - - -F- - - - -A- -	11,226,965.00	11,226,965.00	Add since original submission
1310 -D-E- - - -F- - - - -A- -	41,311,535.58	41,311,535.58	Add since original submission
2210 -C-B- - - -X- - - - - - -	19,098.40	19,098.40	Add since original submission
2210 -C-E- - - -X- - - - - - -	12,981.76	12,981.76	Add since original submission
2213 -C-B- - - -F- - - - - - -	3,527.05	3,527.05	Add since original submission
2213 -C-B- - - -X- - - - - - -	679.27	679.27	Add since original submission
2213 -C-B- - - -Z- - - - - - -	1,403.05	1,403.05	Add since original submission
2213 -C-E- - - -F- - - - - - -	2,635.38	2,635.38	Add since original submission
2213 -C-E- - - -X- - - - - - -	649.09	649.09	Add since original submission
2213 -C-E- - - -Z- - - - - - -	954.91	954.91	Add since original submission
2220 -C-B- - - -X- - - - - - -	36,075.36	36,075.36	Add since original submission
2220 -C-E- - - -X- - - - - - -	32,544.66	32,544.66	Add since original submission
3100 -C-B- - - - - - - - - - -	99,591,337.81	99,591,337.81	Add since original submission
3100 -C-E- - - - - - - - - - -	99,591,337.81	99,591,337.81	Add since original submission
3101 -C-E- - - -G- - - - - - -	25,000,000.00	25,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	844,470.98	844,470.98	Add since original submission
3310 -D-B- - - - - - - - - - -	36,075.36	36,075.36	Add since original submission
3310 -D-E- - - - - - - - - - -	36,075.36	36,075.36	Add since original submission
4170 -C-E- - - -F-D-P-DISC - - -X- - - -Q	5,700,000.00	5,700,000.00	Add since original submission
4190 -C-E- - - -F-D-P-DISC - - -X- - - -Q	23,213,521.00	-5,700,000.00	Amount change since original submission
5700 -C-E- - - -G- - - - - - -	844,470.98	844,470.98	Add since original submission
5780 -C-E- - - -F- - - - - - -	24,927.20	24,927.20	Add since original submission
5900 -C-E- - - -F- - - - -X-A-D-	1,171,049.58	1,171,049.58	Add since original submission
6100 -C-E- - - -F- - - - - - -	740.75	740.75	Add since original submission
6100 -D-E- - - -F- - - - - - -	262,787.38	262,787.38	Add since original submission
6100 -D-E- - - -X- - - - - - -	467,864.36	467,864.36	Add since original submission
6400 -D-E- - - -F- - - - - - -	84,729.31	84,729.31	Add since original submission
6400 -D-E- - - -Z- - - - - - -	29,830.68	29,830.68	Add since original submission
6730 -D-E- - - -F- - - - - - -	24,927.20	24,927.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: General Services Administration			
Bureau: Supply and Technology Activities			
Acct: Technology Modernization Fund (023-10-0616)			
TAFS: 47- -0616 -000- -X		Last Revised: 2019-11-06	
6800 -C-E- - - - -X- - - - - - - -	3,530.70	3,530.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: General Services Administration			
Bureau: General Activities			
Acct: Operating Expenses (023-30-0110)			
TAFS: 47- -0110 -000- -19	Last Revised: 2019-10-24		
1310 -D-E- - - - -F- - - - - -A- -	293,977.90	293,977.90	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	614.06	614.06	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	440,104.06	440,104.06	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	146,554.13	146,554.13	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	160,977.93	160,977.93	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	998,468.91	998,468.91	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	206,617.70	206,617.70	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	41,571.48	41,571.48	Add since original submission
2213 -C-E- - - - -Z- - - - - - - -	71,462.90	71,462.90	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	2,190,676.81	2,190,676.81	Add since original submission
2990 -C-E- - - - -F- - - - - - - -	945.00	945.00	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	49,440,000.00	49,440,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	45,126,048.87	45,126,048.87	Add since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	2,870,704.82	2,870,704.82	Add since original submission
5209 -D-E- - - - -F- - - - - -X-A- -	77,681.59	77,681.59	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	45,126,048.87	45,126,048.87	Add since original submission
5780 -C-E- - - - -F- - - - - - - -	2,241,140.85	2,241,140.85	Add since original submission
6100 -C-E- - - - -F- - - - - - - -	239.55	239.55	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	13,936,428.07	13,936,428.07	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	27,611,790.85	27,611,790.85	Add since original submission
6400 -D-E- - - - -F- - - - - - - -	4,873,779.94	4,873,779.94	Add since original submission
6400 -D-E- - - - -Z- - - - - - - -	1,649,028.91	1,649,028.91	Add since original submission
6730 -D-E- - - - -F- - - - - - - -	2,241,140.85	2,241,140.85	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	614.06	614.06	Add since original submission
6800 -D-E- - - - -X- - - - - - - -	2,190,676.81	2,190,676.81	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: General Services Administration			
Bureau: General Activities			
Acct: Operating Expenses (023-30-0110)			
TAFS: 47- -0110 -000- -X			Last Revised: 2019-11-01
1410 -C-E- - - - -F- - - - -	0.01	0.01	Add since original submission
1410 -D-E- - - - -F- - - - -	0.01	0.01	Add since original submission
1995 -D-B- - - - -X- - - - -	479,021.00	479,021.00	Add since original submission
1995 -D-E- - - - -X- - - - -	479,021.00	479,021.00	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	2,364,621.82	2,364,621.82	Add since original submission
2110 -D-E- - - - -F- - - - -A- -	2,364,621.82	2,364,621.82	Add since original submission
2995 -C-B- - - - -X- - - - -	135,781,958.34	135,781,958.34	Add since original submission
2995 -C-E- - - - -X- - - - -	5,000,000.00	5,000,000.00	Add since original submission
3100 -C-B- - - - - - - - - -	771,821.15	771,821.15	Add since original submission
3100 -C-E- - - - - - - - - -	771,821.15	771,821.15	Add since original submission
3310 -D-B- - - - - - - - - -	135,302,937.34	135,302,937.34	Add since original submission
3310 -D-E- - - - - - - - - -	135,302,937.34	135,302,937.34	Add since original submission
5780 -C-E- - - - -F- - - - -	100,776,476.78	100,776,476.78	Add since original submission
6100 -C-E- - - - -F- - - - -	2,831,559.16	2,831,559.16	Add since original submission
6100 -D-E- - - - -F- - - - -	2,831,559.16	2,831,559.16	Add since original submission
6730 -D-E- - - - -F- - - - -	100,776,476.78	100,776,476.78	Add since original submission
6800 -C-E- - - - -X- - - - -	130,781,958.34	130,781,958.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000- -X			Last Revised: 2019-11-04
1310 -C-B- - - -X- - - - -	68,845.35	68,845.35	Add since original submission
1310 -C-E- - - -X- - - - -	68,845.35	68,845.35	Add since original submission
1319 -C-B- - - -X- - - - -	4,643,353.86	4,643,353.86	Add since original submission
1319 -C-E- - - -X- - - - -	4,642,474.39	4,642,474.39	Add since original submission
1347 -D-B- - - -X- - - - -	55,035.53	55,035.53	Add since original submission
1347 -D-E- - - -X- - - - -	55,035.53	55,035.53	Add since original submission
1367 -D-B- - - -X- - - - -	81,671.44	81,671.44	Add since original submission
1367 -D-E- - - -X- - - - -	81,671.44	81,671.44	Add since original submission
1410 -C-B- - - -F- - - - -	10.50	10.50	Add since original submission
1410 -C-E- - - -F- - - - -	10.50	10.50	Add since original submission
1410 -D-B- - - -X- - - - -	833,028.76	833,028.76	Add since original submission
1410 -D-E- - - -X- - - - -	1,160,249.28	1,160,249.28	Add since original submission
2110 -C-B- - - -F- - - - -	644,679.00	644,679.00	Add since original submission
2110 -C-B- - - -X- - - - -	1,621,468.76	1,621,468.76	Add since original submission
2110 -C-E- - - -F- - - - -	18,504.00	18,504.00	Add since original submission
2110 -C-E- - - -X- - - - -	4,228,532.56	4,228,532.56	Add since original submission
2110 -D-B- - - -F- - - - -	505,831.17	505,831.17	Add since original submission
2110 -D-E- - - -F- - - - -	14,225.17	14,225.17	Add since original submission
2120 -C-B- - - -F- - - - -	2,071.00	2,071.00	Add since original submission
2120 -C-E- - - -F- - - - -	2,071.00	2,071.00	Add since original submission
2120 -D-B- - - -X- - - - -	4,243.97	4,243.97	Add since original submission
2120 -D-E- - - -X- - - - -	4,243.97	4,243.97	Add since original submission
2310 -C-B- - - -X- - - - -	66,298.03	66,298.03	Add since original submission
2310 -C-E- - - -X- - - - -	66,298.03	66,298.03	Add since original submission
2400 -C-E- - - -X- - - - -	3,549,415.85	3,549,415.85	Add since original submission
2980 -C-B- - - -G- - - - -	24,830.45	24,830.45	Add since original submission
2980 -C-E- - - -G- - - - -	24,830.45	24,830.45	Add since original submission
2990 -D-B- - - -X- - - - -	463,492.85	463,492.85	Add since original submission
2990 -D-E- - - -X- - - - -	463,492.85	463,492.85	Add since original submission
3100 -C-B- - - - - - - - -	80,771,225.51	80,771,225.51	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000- -X			Last Revised: 2019-11-04
3100 -C-E- - - - - - - - - - - -	80,771,225.51	80,771,225.51	Add since original submission
3107 -D-E- - - - -G- - - - - - -	29,345,424.99	29,345,424.99	Add since original submission
3310 -C-B- - - - - - - - - - - -	33,007,210.72	33,007,210.72	Add since original submission
3310 -C-E- - - - - - - - - - - -	33,007,210.72	33,007,210.72	Add since original submission
5610 -C-E- - - - -X- - - - - - -	9,326,515.44	9,326,515.44	Add since original submission
5700 -C-E- - - - -G- - - - - - -	29,345,424.99	29,345,424.99	Add since original submission
5750 -C-E- - - - -F- - - - - - -	145,636,851.08	145,636,851.08	Add since original submission
5755 -C-E- - - - -F- - - - - - -	11,850,000.00	11,850,000.00	Add since original submission
5765 -D-E- - - - -F- - - - - - -	89,850,000.00	89,850,000.00	Add since original submission
6100 -D-E- - - - -F- - - - - - -	157,736.06	157,736.06	Add since original submission
6100 -D-E- - - - -X- - - - - - -	38,514,204.37	38,514,204.37	Add since original submission
6720 -C-E- - - - -X- - - - - - -	879.47	879.47	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-09 -14			Last Revised: 2019-11-04
1310 -C-B- - - -X- - - - -	6,164,260.94	6,164,260.94	Add since original submission
1319 -D-B- - - -X- - - - -	316,743.79	316,743.79	Add since original submission
1340 -D-B- - - -X- - - - -	92,565.65	92,565.65	Add since original submission
1347 -D-B- - - -X- - - - -	10,208.34	10,208.34	Add since original submission
1360 -D-B- - - -X- - - - -	153,737.46	153,737.46	Add since original submission
1367 -D-B- - - -X- - - - -	15,715.26	15,715.26	Add since original submission
1410 -D-B- - - -X- - - - -	942,260.77	942,260.77	Add since original submission
2110 -C-B- - - -F- - - - -	80,469.00	80,469.00	Add since original submission
2110 -C-B- - - -X- - - - -	5,891,887.77	5,891,887.77	Add since original submission
2110 -C-E- - - -F- - - - -	74,076.00	74,076.00	Add since original submission
2110 -D-E- - - -X- - - - -	74,076.00	74,076.00	Add since original submission
2120 -C-B- - - -X- - - - -	9,447.19	9,447.19	Add since original submission
2310 -C-B- - - -X- - - - -	90,558.89	90,558.89	Add since original submission
2980 -C-B- - - -G- - - - -	151,399.44	151,399.44	Add since original submission
2980 -C-B- - - -X- - - - -	60,887.67	60,887.67	Add since original submission
3100 -C-B- - - - - - - - -	71,983,300.06	71,983,300.06	Add since original submission
3100 -C-E- - - - - - - - -	71,983,300.06	71,983,300.06	Add since original submission
3102 -C-E- - - -F- - - - -	50,754.56	50,754.56	Add since original submission
3106 -D-E- - - -G- - - - -	18,438,145.82	18,438,145.82	Add since original submission
3107 -D-E- - - -G- - - - -	53,595,908.80	53,595,908.80	Add since original submission
3310 -D-B- - - - - - - - -	9,085,614.53	9,085,614.53	Add since original submission
3310 -D-E- - - - - - - - -	9,085,614.53	9,085,614.53	Add since original submission
4191 -C-E- - - -F-D-P-DISC - - -X- - - -Q	0.00	-2,347,141.72	Delete since original submission
4191 -D-E- - - -F-D-P-DISC - - -P- - - -Q	0.00	-2,347,141.72	Delete since original submission
4196 -D-E- - - - -D-P-DISC - - -P- - - -Q	2,347,141.72	2,347,141.72	Add since original submission
4197 -C-E- - - - -D-P-DISC - - -X- - - -Q	2,347,141.72	2,347,141.72	Add since original submission
5310 -C-E- - - -X- - - - -	6,972.55	6,972.55	Add since original submission
5320 -D-E- - - -X- - - - -	15,856.62	15,856.62	Add since original submission
5700 -C-E- - - -G- - - - -	53,595,908.80	53,595,908.80	Add since original submission
5991 -C-E- - - -X- - - - -	246,303.11	246,303.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-09 -14			Last Revised: 2019-11-04
6100 -D-E- - - - -F- - - - - - - - - - -	905,272.40	905,272.40	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	43,581,380.91	43,581,380.91	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -	261,060.00	261,060.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-10 -15			Last Revised: 2019-10-23
1310 -D-B- - - -X- - - - - -A- -	4,681,514.65	4,681,514.65	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	3,561,605.89	3,561,605.89	Add since original submission
1319 -D-B- - - -X- - - - - -A- -	104,731.33	104,731.33	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	104,731.33	104,731.33	Add since original submission
1340 -D-B- - - -X- - - - - -A- -	90,036.33	90,036.33	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	25,592.26	25,592.26	Add since original submission
1347 -D-B- - - -X- - - - - -A- -	4,240.13	4,240.13	Add since original submission
1347 -D-E- - - -X- - - - - -A- -	4,240.13	4,240.13	Add since original submission
1360 -D-B- - - -X- - - - - -A- -	165,523.10	165,523.10	Add since original submission
1360 -D-E- - - -X- - - - - -A- -	27,821.84	27,821.84	Add since original submission
1367 -D-B- - - -X- - - - - -A- -	6,222.68	6,222.68	Add since original submission
1367 -D-E- - - -X- - - - - -A- -	6,222.68	6,222.68	Add since original submission
1410 -D-B- - - -F- - - - - - - -	4,102,340.00	4,102,340.00	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,632,127.97	1,632,127.97	Add since original submission
1410 -D-E- - - -F- - - - - - - -	3,456,721.34	3,456,721.34	Add since original submission
1410 -D-E- - - -X- - - - - - - -	843,881.57	843,881.57	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	218,968.00	218,968.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	9,131,300.51	9,131,300.51	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	218,968.00	218,968.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	4,339,356.49	4,339,356.49	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	7,518.16	7,518.16	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	353,582.89	353,582.89	Add since original submission
2120 -C-B- - - -F- - - - - - - -	8,225.17	8,225.17	Add since original submission
2120 -C-E- - - -F- - - - - - - -	7,278.89	7,278.89	Add since original submission
2120 -D-B- - - -X- - - - - - - -	137,542.18	137,542.18	Add since original submission
2120 -D-E- - - -X- - - - - - - -	150,492.10	150,492.10	Add since original submission
2310 -C-B- - - -X- - - - - - - -	12,350.00	12,350.00	Add since original submission
2310 -C-E- - - -X- - - - - - - -	12,350.00	12,350.00	Add since original submission
2980 -C-B- - - -G- - - - - -S- -	259,942.83	259,942.83	Add since original submission
2980 -C-E- - - -G- - - - - -S- -	57,797.50	57,797.50	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-10 -15			Last Revised: 2019-10-23
3100 -C-B- - - - - - - - - - - -	113,667,640.52	113,667,640.52	Add since original submission
3100 -C-E- - - - - - - - - - - -	113,667,640.52	113,667,640.52	Add since original submission
3107 -D-E- - - - -G- - - - - - -	60,123,871.33	60,123,871.33	Add since original submission
3310 -C-B- - - - - - - - - - - -	5,296,774.79	5,296,774.79	Add since original submission
3310 -C-E- - - - - - - - - - - -	5,296,774.79	5,296,774.79	Add since original submission
5310 -D-E- - - - -X- - - - - - -	64,444.07	64,444.07	Add since original submission
5320 -D-E- - - - -X- - - - - - -	137,701.26	137,701.26	Add since original submission
5700 -C-E- - - - -G- - - - - - -	60,123,871.33	60,123,871.33	Add since original submission
5991 -C-E- - - - -X- - - - - - -	202,145.33	202,145.33	Add since original submission
6100 -D-E- - - - -F- - - - - - -	536,928.53	536,928.53	Add since original submission
6100 -D-E- - - - -X- - - - - - -	59,590,277.76	59,590,277.76	Add since original submission
6790 -D-E- - - - -X- - - - - - -	1,119,908.76	1,119,908.76	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-11 -16			Last Revised: 2019-10-23
1190 -C-B- - - -X- - - - -	1,957.00	1,957.00	Add since original submission
1190 -C-E- - - -X- - - - -	1,957.00	1,957.00	Add since original submission
1310 -D-B- - - -X- - - -A- -	759,247.85	759,247.85	Add since original submission
1310 -D-E- - - -X- - - -A- -	776,728.83	776,728.83	Add since original submission
1319 -D-B- - - -X- - - -A- -	4,368,335.77	4,368,335.77	Add since original submission
1319 -D-E- - - -X- - - -A- -	4,368,335.77	4,368,335.77	Add since original submission
1340 -D-B- - - -X- - - -A- -	2,601.10	2,601.10	Add since original submission
1340 -D-E- - - -X- - - -A- -	4,845.55	4,845.55	Add since original submission
1360 -D-B- - - -X- - - -A- -	12,313.51	12,313.51	Add since original submission
1360 -D-E- - - -X- - - -A- -	12,313.51	12,313.51	Add since original submission
1410 -D-B- - - -F- - - - - -	250,000.00	250,000.00	Add since original submission
1410 -D-B- - - -X- - - - - -	15,456,126.50	15,456,126.50	Add since original submission
1410 -D-E- - - -F- - - - - -	250,000.00	250,000.00	Add since original submission
1410 -D-E- - - -X- - - - - -	14,426,026.97	14,426,026.97	Add since original submission
2110 -C-B- - - -F- - - -A- -	1,217,858.00	1,217,858.00	Add since original submission
2110 -C-B- - - -X- - - -A- -	22,467,670.37	22,467,670.37	Add since original submission
2110 -C-E- - - -F- - - -A- -	1,793,820.00	1,793,820.00	Add since original submission
2110 -C-E- - - -X- - - -A- -	34,842,830.66	34,842,830.66	Add since original submission
2110 -D-B- - - -F- - - -A- -	26,673.68	26,673.68	Add since original submission
2110 -D-E- - - -F- - - -A- -	19,965.22	19,965.22	Add since original submission
2120 -C-B- - - -F- - - - - -	40,134.68	40,134.68	Add since original submission
2120 -C-B- - - -X- - - - - -	165,795.48	165,795.48	Add since original submission
2120 -C-E- - - -F- - - - - -	33,426.22	33,426.22	Add since original submission
2120 -D-E- - - -X- - - - - -	343,245.72	343,245.72	Add since original submission
2310 -C-B- - - -F- - - - - -	300,000.00	300,000.00	Add since original submission
2310 -C-E- - - -F- - - - - -	300,000.00	300,000.00	Add since original submission
2980 -C-B- - - -G- - - -S- -	14,914.61	14,914.61	Add since original submission
2980 -C-E- - - -G- - - -S- -	17,159.06	17,159.06	Add since original submission
3100 -C-B- - - - - - - - - -	474,129,857.75	474,129,857.75	Add since original submission
3100 -C-E- - - - - - - - - -	474,129,857.75	474,129,857.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-11 -16			Last Revised: 2019-10-23
3107 -D-E- - - -G- - - - -	117,792,307.16	117,792,307.16	Add since original submission
3310 -C-B- - - - - - - - -	4,830,932.48	4,830,932.48	Add since original submission
3310 -C-E- - - - - - - - -	4,830,932.48	4,830,932.48	Add since original submission
5310 -C-E- - - -X- - - -X-A- -	2,244.45	2,244.45	Add since original submission
5700 -C-E- - - -G- - - - - - -	117,792,307.16	117,792,307.16	Add since original submission
5991 -D-E- - - -X- - - -X-S-E-	2,244.45	2,244.45	Add since original submission
6100 -D-E- - - -F- - - - - - -	1,987,267.17	1,987,267.17	Add since original submission
6100 -D-E- - - -X- - - - - - -	115,805,039.99	115,805,039.99	Add since original submission
6790 -C-E- - - -X- - - -A- - -	17,495.98	17,495.98	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-12 -17			Last Revised: 2019-11-04
1310 -D-B- - - -X- - - - -	690,718.19	690,718.19	Add since original submission
1310 -D-E- - - -X- - - - -	575,881.69	575,881.69	Add since original submission
1319 -D-B- - - -X- - - - -	3,111.21	3,111.21	Add since original submission
1319 -D-E- - - -X- - - - -	3,111.21	3,111.21	Add since original submission
1340 -D-B- - - -X- - - - -	7,987.14	7,987.14	Add since original submission
1340 -D-E- - - -X- - - - -	13,508.67	13,508.67	Add since original submission
1347 -D-B- - - -X- - - - -	0.10	0.10	Add since original submission
1347 -D-E- - - -X- - - - -	0.10	0.10	Add since original submission
1360 -D-B- - - -X- - - - -	2,158.12	2,158.12	Add since original submission
1360 -D-E- - - -X- - - - -	2,158.12	2,158.12	Add since original submission
1410 -C-B- - - -F- - - - -	2,725,650.73	2,725,650.73	Add since original submission
1410 -C-E- - - -F- - - - -	2,936,168.97	2,936,168.97	Add since original submission
1410 -D-B- - - -X- - - - -	28,750,839.33	28,750,839.33	Add since original submission
1410 -D-E- - - -X- - - - -	7,619,815.22	7,619,815.22	Add since original submission
2110 -C-B- - - -F- - - - -	2,446,851.00	2,446,851.00	Add since original submission
2110 -C-B- - - -X- - - - -	35,759,900.28	35,759,900.28	Add since original submission
2110 -C-E- - - -F- - - - -	393,076.00	393,076.00	Add since original submission
2110 -C-E- - - -X- - - - -	25,676,124.28	25,676,124.28	Add since original submission
2110 -D-E- - - -F- - - - -	851,345.00	851,345.00	Add since original submission
2120 -C-B- - - -X- - - - -	792,259.87	792,259.87	Add since original submission
2120 -D-B- - - -F- - - - -	1,841.51	1,841.51	Add since original submission
2120 -D-E- - - -F- - - - -	1,930.00	1,930.00	Add since original submission
2120 -D-E- - - -X- - - - -	116,019.48	116,019.48	Add since original submission
2310 -C-B- - - -X- - - - -	618.70	618.70	Add since original submission
2310 -C-E- - - -X- - - - -	618.70	618.70	Add since original submission
2980 -C-B- - - -G- - - - -	10,145.26	10,145.26	Add since original submission
2980 -C-E- - - -G- - - - -	15,666.79	15,666.79	Add since original submission
3100 -C-B- - - - - - - - -	445,300,884.25	445,300,884.25	Add since original submission
3100 -C-E- - - - - - - - -	445,300,884.25	445,300,884.25	Add since original submission
3107 -D-E- - - -G- - - - -	132,494,729.05	132,494,729.05	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-12 -17			Last Revised: 2019-11-04
3310 -C-B- - - - - - - - - - - - - - - -	798,903.08	798,903.08	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - -	798,903.08	798,903.08	Add since original submission
5310 -C-E- - - - -X- - - - - - - - - -	5,521.53	5,521.53	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - -	132,494,729.05	132,494,729.05	Add since original submission
5991 -D-E- - - - -X- - - - -X-S-E-	5,521.53	5,521.53	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - -	579,792.19	579,792.19	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	4,634,445.36	4,634,445.36	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	128,440,075.88	128,440,075.88	Add since original submission
6790 -D-E- - - - -X- - - - - -A- - - - -	114,836.50	114,836.50	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-13 -14			Last Revised: 2019-11-04
1410 -C-B- - - -X- - - - -	4,332,844.15	4,332,844.15	Add since original submission
1410 -C-E- - - -X- - - - -	4,343,542.00	4,343,542.00	Add since original submission
1410 -D-B- - - -F- - - - -	4,343,542.00	4,343,542.00	Add since original submission
1410 -D-E- - - -F- - - - -	4,343,542.00	4,343,542.00	Add since original submission
2110 -C-B- - - -F- - - - -	778,892.00	778,892.00	Add since original submission
2110 -C-B- - - -X- - - - -	9,108,265.00	9,108,265.00	Add since original submission
2110 -C-E- - - -F- - - - -	778,892.00	778,892.00	Add since original submission
2110 -D-E- - - -X- - - - -	778,892.00	778,892.00	Add since original submission
3100 -C-B- - - - - - - - -	141,754,001.70	141,754,001.70	Add since original submission
3100 -C-E- - - - - - - - -	141,754,001.70	141,754,001.70	Add since original submission
3102 -C-E- - - -F- - - - -	20,854,809.26	20,854,809.26	Add since original submission
3106 -D-E- - - -G- - - - -	111,233,256.55	111,233,256.55	Add since original submission
3107 -D-E- - - -G- - - - -	51,375,554.41	51,375,554.41	Add since original submission
3310 -D-B- - - - - - - - -	27,835.99	27,835.99	Add since original submission
3310 -D-E- - - - - - - - -	27,835.99	27,835.99	Add since original submission
4191 -C-E- - - -F-D-P-DISC - - -X- - - - -Q	0.00	-1,869,319.77	Delete since original submission
4191 -D-E- - - -F-D-P-DISC - - -P- - - - -Q	0.00	-1,869,319.77	Delete since original submission
4196 -D-E- - - - -D-P-DISC - - -P- - - - -Q	1,869,319.77	1,869,319.77	Add since original submission
4197 -C-E- - - - -D-P-DISC - - -X- - - - -Q	1,869,319.77	1,869,319.77	Add since original submission
5700 -C-E- - - -G- - - - -	51,375,554.41	51,375,554.41	Add since original submission
6100 -D-E- - - -X- - - - -	51,347,718.42	51,347,718.42	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-13 -18	Last Revised: 2019-11-04		
1310 -D-B- - - -X- - - - - -A- -	29,032.17	29,032.17	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	11,255.76	11,255.76	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	86,775.31	86,775.31	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	86,775.31	86,775.31	Add since original submission
1347 -D-B- - - -X- - - - - -A- -	0.53	0.53	Add since original submission
1347 -D-E- - - -X- - - - - -A- -	0.53	0.53	Add since original submission
1410 -C-B- - - -F- - - - - - - -	2,738,613.57	2,738,613.57	Add since original submission
1410 -C-E- - - -F- - - - - - - -	3,467,176.00	3,467,176.00	Add since original submission
1410 -D-B- - - -X- - - - - - - -	28,449,398.24	28,449,398.24	Add since original submission
1410 -D-E- - - -X- - - - - - - -	20,698,538.55	20,698,538.55	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	330,232.00	330,232.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	57,419,520.82	57,419,520.82	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	4,514,293.00	4,514,293.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	30,915,402.00	30,915,402.00	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	734,135.00	734,135.00	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	760,094.00	760,094.00	Add since original submission
2120 -D-B- - - -X- - - - - - - -	1,249,016.22	1,249,016.22	Add since original submission
2120 -D-E- - - -X- - - - - - - -	2,284,194.94	2,284,194.94	Add since original submission
3100 -C-B- - - - - - - - - - - -	919,568,538.55	919,568,538.55	Add since original submission
3100 -C-E- - - - - - - - - - - -	919,568,538.55	919,568,538.55	Add since original submission
3107 -D-E- - - -G- - - - - - - -	263,944,918.23	263,944,918.23	Add since original submission
3310 -D-B- - - - - - - - - - - -	1,016,827.07	1,016,827.07	Add since original submission
3310 -D-E- - - - - - - - - - - -	1,016,827.07	1,016,827.07	Add since original submission
5700 -C-E- - - -G- - - - - - - -	263,944,918.23	263,944,918.23	Add since original submission
6100 -C-E- - - -F- - - - - - - -	423,060.96	423,060.96	Add since original submission
6100 -D-E- - - -F- - - - - - - -	1,936,535.12	1,936,535.12	Add since original submission
6100 -D-E- - - -X- - - - - - - -	262,431,444.07	262,431,444.07	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	17,776.41	17,776.41	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-14 -19	Last Revised: 2019-11-04		
1310 -D-B- - - -X- - - - - -A- -	282,921.09	282,921.09	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	12,734.35	12,734.35	Add since original submission
1410 -C-B- - - -F- - - - - - - -	5,278.54	5,278.54	Add since original submission
1410 -C-E- - - -F- - - - - - - -	408,859.80	408,859.80	Add since original submission
1410 -D-B- - - -F- - - - - - - -	3,131,415.37	3,131,415.37	Add since original submission
1410 -D-B- - - -X- - - - - - - -	24,409,128.24	24,409,128.24	Add since original submission
1410 -D-E- - - -F- - - - - - - -	2,722,045.52	2,722,045.52	Add since original submission
1410 -D-E- - - -X- - - - - - - -	26,165,780.15	26,165,780.15	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	815,626.00	815,626.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	69,290,081.38	69,290,081.38	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	2,378,509.78	2,378,509.78	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	43,016,401.10	43,016,401.10	Add since original submission
2120 -C-B- - - -F- - - - - - - -	52.13	52.13	Add since original submission
2120 -C-B- - - -X- - - - - - - -	528,802.24	528,802.24	Add since original submission
2120 -D-E- - - -X- - - - - - - -	663,668.16	663,668.16	Add since original submission
2980 -C-B- - - -G- - - - - -S- -	27.13	27.13	Add since original submission
2980 -C-E- - - -G- - - - - -S- -	27.13	27.13	Add since original submission
3100 -C-B- - - - - - - - - - - -	739,505,317.49	739,505,317.49	Add since original submission
3100 -C-E- - - - - - - - - - - -	739,505,317.49	739,505,317.49	Add since original submission
3102 -C-E- - - -F- - - - - - - -	4,938,711.00	4,938,711.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	74,237,939.00	74,237,939.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	241,823,191.65	241,823,191.65	Add since original submission
3310 -C-B- - - - - - - - - - - -	303,214.70	303,214.70	Add since original submission
3310 -C-E- - - - - - - - - - - -	303,214.70	303,214.70	Add since original submission
5700 -C-E- - - -G- - - - - - - -	241,823,191.65	241,823,191.65	Add since original submission
6100 -C-E- - - -F- - - - - - - -	17,052.75	17,052.75	Add since original submission
6100 -D-E- - - -F- - - - - - - -	10,573,909.04	10,573,909.04	Add since original submission
6100 -D-E- - - -X- - - - - - - -	231,266,335.36	231,266,335.36	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	270,829.44	270,829.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-15 -19			Last Revised: 2019-10-31
1410 -C-B- - - - -F- - - - -	398,770.08	398,770.08	Add since original submission
1410 -D-B- - - - -F- - - - -	398,770.08	398,770.08	Add since original submission
1410 -D-B- - - - -X- - - - -	182,433.90	182,433.90	Add since original submission
1410 -D-E- - - - -X- - - - -	512,543.89	512,543.89	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	1,212,001.00	1,212,001.00	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	735,970.00	735,970.00	Add since original submission
2120 -C-B- - - - -X- - - - -	77,914.11	77,914.11	Add since original submission
3100 -C-B- - - - - - - - - -	17,410,019.86	17,410,019.86	Add since original submission
3100 -C-E- - - - - - - - - -	17,410,019.86	17,410,019.86	Add since original submission
3107 -D-E- - - - -G- - - - -	3,882,295.64	3,882,295.64	Add since original submission
3310 -C-B- - - - - - - - - -	1,153,148.08	1,153,148.08	Add since original submission
3310 -C-E- - - - - - - - - -	1,153,148.08	1,153,148.08	Add since original submission
5700 -C-E- - - - -G- - - - -	3,882,295.64	3,882,295.64	Add since original submission
6100 -D-E- - - - -F- - - - -	28,098.91	28,098.91	Add since original submission
6100 -D-E- - - - -X- - - - -	4,593,801.79	4,593,801.79	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-15 -20			Last Revised: 2019-11-04
1190 -C-B- - - -X- - - - -	8,757.74	8,757.74	Add since original submission
1190 -C-E- - - -X- - - - -	8,757.74	8,757.74	Add since original submission
1310 -D-B- - - -X- - - -A- -	20,967.58	20,967.58	Add since original submission
1310 -D-E- - - -X- - - -A- -	138,518.08	138,518.08	Add since original submission
1410 -C-B- - - -F- - - - - -	318,431.20	318,431.20	Add since original submission
1410 -C-E- - - -F- - - - - -	318,431.20	318,431.20	Add since original submission
1410 -D-B- - - -F- - - - - -	4,128,974.46	4,128,974.46	Add since original submission
1410 -D-B- - - -X- - - - - -	58,594,095.84	58,594,095.84	Add since original submission
1410 -D-E- - - -F- - - - - -	5,519,887.97	5,519,887.97	Add since original submission
1410 -D-E- - - -X- - - - - -	28,667,943.06	28,667,943.06	Add since original submission
2110 -C-B- - - -F- - - -A- -	17,534,654.00	17,534,654.00	Add since original submission
2110 -C-B- - - -X- - - -A- -	397,094,182.92	397,094,182.92	Add since original submission
2110 -C-E- - - -F- - - -A- -	17,176,679.05	17,176,679.05	Add since original submission
2110 -C-E- - - -X- - - -A- -	50,775,187.24	50,775,187.24	Add since original submission
2110 -D-B- - - -F- - - -A- -	12,697,141.00	12,697,141.00	Add since original submission
2110 -D-E- - - -F- - - -A- -	454,641.00	454,641.00	Add since original submission
2120 -D-B- - - -X- - - - - -	1,473,308.92	1,473,308.92	Add since original submission
2120 -D-E- - - -X- - - - - -	2,341,927.69	2,341,927.69	Add since original submission
2980 -C-B- - - -G- - - -S- -	1.67	1.67	Add since original submission
2980 -C-E- - - -G- - - -S- -	1.67	1.67	Add since original submission
2990 -D-B- - - -X- - - - - -	1,082.01	1,082.01	Add since original submission
2990 -D-E- - - -X- - - - - -	1,082.01	1,082.01	Add since original submission
3100 -C-B- - - - - - - - - -	1,012,734,344.45	1,012,734,344.45	Add since original submission
3100 -C-E- - - - - - - - - -	1,012,734,344.45	1,012,734,344.45	Add since original submission
3102 -C-E- - - -F- - - - - -	2,195,237.82	2,195,237.82	Add since original submission
3103 -D-E- - - -F- - - - - -	2,195,237.82	2,195,237.82	Add since original submission
3107 -D-E- - - -G- - - - - -	287,924,491.78	287,924,491.78	Add since original submission
3310 -C-B- - - - - - - - - -	26,587.32	26,587.32	Add since original submission
3310 -C-E- - - - - - - - - -	26,587.32	26,587.32	Add since original submission
5700 -C-E- - - -G- - - - - -	287,924,491.78	287,924,491.78	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-15 -20	Last Revised: 2019-11-04		
6100 -C-E- - - - -F- - - - -	11,078,559.26	11,078,559.26	Add since original submission
6100 -D-E- - - - -F- - - - -	31,154,653.86	31,154,653.86	Add since original submission
6100 -D-E- - - - -X- - - - -	267,848,397.18	267,848,397.18	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	117,550.50	117,550.50	Add since original submission
<hr/>			
TAFS: 72- -1037 -000-16 -21	Last Revised: 2019-11-04		
1410 -C-B- - - - -F- - - - -	57,401.00	57,401.00	Add since original submission
1410 -C-E- - - - -F- - - - -	57,401.00	57,401.00	Add since original submission
1410 -D-B- - - - -F- - - - -	3,682,450.00	3,682,450.00	Add since original submission
1410 -D-B- - - - -X- - - - -	33,419,063.43	33,419,063.43	Add since original submission
1410 -D-E- - - - -F- - - - -	3,669,851.00	3,669,851.00	Add since original submission
1410 -D-E- - - - -X- - - - -	201,242,852.57	201,242,852.57	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	916,386.00	916,386.00	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	101,608,064.31	101,608,064.31	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	1,081,824.09	1,081,824.09	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	192,707,338.03	192,707,338.03	Add since original submission
2120 -C-B- - - - -F- - - - -	3,633.78	3,633.78	Add since original submission
2120 -C-E- - - - -F- - - - -	99.09	99.09	Add since original submission
2120 -D-B- - - - -X- - - - -	76,134.76	76,134.76	Add since original submission
2120 -D-E- - - - -X- - - - -	1,762,846.59	1,762,846.59	Add since original submission
3100 -C-B- - - - - - - - - -	1,417,301,618.48	1,417,301,618.48	Add since original submission
3100 -C-E- - - - - - - - - -	1,417,301,618.48	1,417,301,618.48	Add since original submission
3102 -C-E- - - - -F- - - - -	298,144.00	298,144.00	Add since original submission
3103 -D-E- - - - -F- - - - -	298,144.00	298,144.00	Add since original submission
3107 -D-E- - - - -G- - - - -	729,456,350.80	729,456,350.80	Add since original submission
5700 -C-E- - - - -G- - - - -	729,456,350.80	729,456,350.80	Add since original submission
6100 -C-E- - - - -F- - - - -	2,985.60	2,985.60	Add since original submission
6100 -D-E- - - - -F- - - - -	18,313,166.66	18,313,166.66	Add since original submission
6100 -D-E- - - - -X- - - - -	711,146,169.74	711,146,169.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-17 -18			Last Revised: 2019-11-01
1410 -D-B- - - - -F- - - - -	1,028.15	1,028.15	Add since original submission
1410 -D-B- - - - -X- - - - -	44,410,970.78	44,410,970.78	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	1,767,760.00	1,767,760.00	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	96,012,988.34	96,012,988.34	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	466.00	466.00	Add since original submission
2120 -C-B- - - - -X- - - - -	3,287,582.13	3,287,582.13	Add since original submission
2310 -C-B- - - - -F- - - - -	15,007,127.00	15,007,127.00	Add since original submission
2310 -C-E- - - - -F- - - - -	15,007,127.00	15,007,127.00	Add since original submission
3100 -C-B- - - - - - - - - -	2,949,004,606.73	2,949,004,606.73	Add since original submission
3100 -C-E- - - - - - - - - -	2,949,004,606.73	2,949,004,606.73	Add since original submission
3103 -D-E- - - - -F- - - - -	3,005,557,444.00	3,005,557,444.00	Add since original submission
3106 -C-E- - - - -G- - - - -	56,639,813.54	56,639,813.54	Add since original submission
3107 -C-E- - - - -G- - - - -	66,661,343.76	66,661,343.76	Add since original submission
3310 -C-B- - - - - - - - - -	41,739.00	41,739.00	Add since original submission
3310 -C-E- - - - - - - - - -	41,739.00	41,739.00	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- -	480,000.00	480,000.00	Add since original submission
5700 -D-E- - - - -G- - - - -	66,661,343.76	66,661,343.76	Add since original submission
6100 -C-E- - - - -X- - - - -	66,613,326.30	66,613,326.30	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-17 -22	Last Revised: 2019-11-04		
1310 -D-E- - - -X- - - - - -A- -	1,485.00	1,485.00	Add since original submission
1410 -D-E- - - -F- - - - - - - -	361,470.01	361,470.01	Add since original submission
1410 -D-E- - - -X- - - - - - - -	134,809,229.16	134,809,229.16	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	1,577,814.00	1,577,814.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	234,900,877.27	234,900,877.27	Add since original submission
2120 -D-E- - - -X- - - - - - - -	3,227.70	3,227.70	Add since original submission
3102 -C-E- - - -F- - - - - - - -	3,005,557,444.00	3,005,557,444.00	Add since original submission
3106 -D-E- - - -G- - - - - - - -	56,639,813.54	56,639,813.54	Add since original submission
3107 -D-E- - - -G- - - - - - - -	1,015,613,984.75	1,015,613,984.75	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	960,000.00	960,000.00	Add since original submission
5700 -C-E- - - -G- - - - - - - -	1,015,613,984.75	1,015,613,984.75	Add since original submission
6100 -C-E- - - -F- - - - - - - -	325,961.94	325,961.94	Add since original submission
6100 -D-E- - - -F- - - - - - - -	21,158,105.02	21,158,105.02	Add since original submission
6100 -D-E- - - -X- - - - - - - -	995,261,841.67	995,261,841.67	Add since original submission
6790 -C-E- - - -X- - - - - -A- -	1,485.00	1,485.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-18 -19	Last Revised: 2019-11-04		
1410 -D-E- - - - -F- - - - -	3,415,324.00	3,415,324.00	Add since original submission
1410 -D-E- - - - -X- - - - -	3,271,567.46	3,271,567.46	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	868,772.12	868,772.12	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	264,157.00	264,157.00	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	42,960,117.05	42,960,117.05	Add since original submission
3100 -C-B- - - - - - - - - - -	3,938,484,475.38	3,938,484,475.38	Add since original submission
3100 -C-E- - - - - - - - - - -	3,938,484,475.38	3,938,484,475.38	Add since original submission
3102 -C-E- - - - -F- - - - - - -	134,709,720.00	134,709,720.00	Add since original submission
3103 -D-E- - - - -F- - - - - - -	600,085,704.00	600,085,704.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	836,116,012.02	836,116,012.02	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	15,000,000.00	15,000,000.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	836,116,012.02	836,116,012.02	Add since original submission
6100 -D-E- - - - -F- - - - - - -	1,759,749.89	1,759,749.89	Add since original submission
6100 -D-E- - - - -X- - - - - - -	834,356,262.13	834,356,262.13	Add since original submission
<hr/>			
Acct: Foreign Military Financing Program (184-05-1082)			
TAFS: 11- -1082 -000-18 -19	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - -	671,598,000.00	671,598,000.00	Add since original submission
3100 -C-E- - - - - - - - - - -	671,598,000.00	671,598,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - -	671,598,000.00	671,598,000.00	Add since original submission
4450 -C-E- - - - -D- -DISC - - - -X- - - - -Q	0.00	-460,000,000.00	Delete since original submission
4610 -D-E- - - - -D- -DISC - - -A- - - - - -Q	0.00	-460,000,000.00	Delete since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Foreign Military Financing Program (184-05-1082)			
TAFS: 21-11-1082 -000- -14	Last Revised: 2019-10-21		
2110 -D-B- - - -X- - - - -A- -	1,100.25	1,100.25	Add since original submission
3100 -C-B- - - - - - - - - - -	178,464.21	178,464.21	Add since original submission
3100 -C-E- - - - - - - - - - -	178,464.21	178,464.21	Add since original submission
3102 -C-E- - - -F- - - - - - -	2,626.29	2,626.29	Add since original submission
3103 -D-E- - - -F- - - - - - -	180,218.75	180,218.75	Add since original submission
3107 -D-E- - - -G- - - - - - -	871.75	871.75	Add since original submission
5700 -C-E- - - -G- - - - - - -	871.75	871.75	Add since original submission
6100 -D-E- - - -X- - - - - - -	871.75	871.75	Add since original submission
<hr/>			
TAFS: 97-11-1082 -000- -14	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - -	214,293.74	214,293.74	Add since original submission
3100 -C-E- - - - - - - - - - -	214,293.74	214,293.74	Add since original submission
3103 -D-E- - - -F- - - - - - -	5,801.58	5,801.58	Add since original submission
3107 -D-E- - - -G- - - - - - -	208,492.16	208,492.16	Add since original submission
5700 -C-E- - - -G- - - - - - -	208,492.16	208,492.16	Add since original submission
6100 -D-E- - - -X- - - - - - -	208,492.16	208,492.16	Add since original submission
<hr/>			
TAFS: 97-11-1082 -000- -15	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - -	825,546.35	825,546.35	Add since original submission
3100 -C-E- - - - - - - - - - -	825,546.35	825,546.35	Add since original submission
3107 -C-E- - - -G- - - - - - -	46,736,735.58	46,736,735.58	Add since original submission
5700 -D-E- - - -G- - - - - - -	46,736,735.58	46,736,735.58	Add since original submission
6100 -C-E- - - -X- - - - - - -	46,736,735.58	46,736,735.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Foreign Military Financing Program (184-05-1082)			
TAFS: 97-11-1082 -000- -16			Last Revised: 2019-10-21
2110 -D-B- - - -X- - - - - -A- -	10,637.34	10,637.34	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	10,637.34	10,637.34	Add since original submission
2120 -C-B- - - -X- - - - - - - -	2,557.60	2,557.60	Add since original submission
3100 -C-B- - - - - - - - - - - -	4,812,974.68	4,812,974.68	Add since original submission
3100 -C-E- - - - - - - - - - - -	4,812,974.68	4,812,974.68	Add since original submission
3107 -C-E- - - -G- - - - - - - -	125,439,360.01	125,439,360.01	Add since original submission
4650 -D-E-B- - - -D- -DISC - - -X- - - - -Q	0.00	-111,041,611.85	Delete since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	23,953,506.08	-111,041,611.85	Amount change since original submission
5700 -D-E- - - -G- - - - - - - -	125,439,360.01	125,439,360.01	Add since original submission
6100 -C-E- - - -X- - - - - - - -	125,439,360.01	125,439,360.01	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Foreign Military Financing Program (184-05-1082)			
TAFS: 97-11-1082 -000- -17	Last Revised: 2019-10-21		
1310 -D-B- - - -X- - - - -A- -	4,530.44	4,530.44	Add since original submission
1310 -D-E- - - -X- - - - -A- -	4,530.44	4,530.44	Add since original submission
1410 -D-B- - - -X- - - - - - -	1,870.00	1,870.00	Add since original submission
1410 -D-E- - - -X- - - - - - -	1,870.00	1,870.00	Add since original submission
2110 -C-B- - - -X- - - - -A- -	267,650.74	267,650.74	Add since original submission
2110 -C-E- - - -X- - - - -A- -	255,200.12	255,200.12	Add since original submission
2120 -C-B- - - -X- - - - - - -	53,667.90	53,667.90	Add since original submission
2210 -C-B- - - -X- - - - - - -	13,103.96	13,103.96	Add since original submission
2210 -C-E- - - -X- - - - - - -	13,103.96	13,103.96	Add since original submission
2213 -C-B- - - -X- - - - - - -	3,448.41	3,448.41	Add since original submission
2213 -C-E- - - -X- - - - - - -	3,448.41	3,448.41	Add since original submission
3100 -C-B- - - - - - - - - - -	444,160,896.39	444,160,896.39	Add since original submission
3100 -C-E- - - - - - - - - - -	444,160,896.39	444,160,896.39	Add since original submission
3107 -D-E- - - -G- - - - - - -	120,421,608.15	120,421,608.15	Add since original submission
3310 -C-B- - - - - - - - - - -	9,759.10	9,759.10	Add since original submission
3310 -C-E- - - - - - - - - - -	9,759.10	9,759.10	Add since original submission
5700 -C-E- - - -G- - - - - - -	120,421,608.15	120,421,608.15	Add since original submission
6100 -D-E- - - -X- - - - - - -	120,416,730.54	120,416,730.54	Add since original submission
6330 -D-E- - - -X- - - - -A- -	13.31	13.31	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Foreign Military Financing Program (184-05-1082)			
TAFS: 97-11-1082 -000- -18	Last Revised: 2019-10-21		
1310 -D-B- - - -X- - - - -A- -	320.85	320.85	Add since original submission
1310 -D-E- - - -X- - - - -A- -	1,691.69	1,691.69	Add since original submission
1410 -D-B- - - -X- - - - - - -	3,904.20	3,904.20	Add since original submission
1410 -D-E- - - -X- - - - - - -	3,904.20	3,904.20	Add since original submission
2110 -C-B- - - -X- - - - -A- -	68,541.73	68,541.73	Add since original submission
2110 -C-E- - - -X- - - - -A- -	107,731.21	107,731.21	Add since original submission
2120 -C-B- - - -X- - - - - - -	79,560.07	79,560.07	Add since original submission
2120 -D-E- - - -X- - - - - - -	0.01	0.01	Add since original submission
2210 -C-B- - - -X- - - - - - -	135,175.23	135,175.23	Add since original submission
2213 -C-B- - - -X- - - - - - -	51,961.52	51,961.52	Add since original submission
3100 -C-B- - - - - - - - - - -	2,220,203,704.43	2,220,203,704.43	Add since original submission
3100 -C-E- - - - - - - - - - -	2,220,203,704.43	2,220,203,704.43	Add since original submission
3103 -D-E- - - -F- - - - - - -	5,000,000.00	5,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	1,076,495,055.64	1,076,495,055.64	Add since original submission
3310 -C-B- - - - - - - - - - -	343.70	343.70	Add since original submission
3310 -C-E- - - - - - - - - - -	343.70	343.70	Add since original submission
5700 -C-E- - - -G- - - - - - -	1,076,495,055.64	1,076,495,055.64	Add since original submission
6100 -D-E- - - -X- - - - - - -	1,076,184,503.58	1,076,184,503.58	Add since original submission
6330 -D-E- - - -X- - - - -A- -	101.50	101.50	Add since original submission
6400 -D-E- - - -X- - - - - - -	36,011.89	36,011.89	Add since original submission
6790 -C-E- - - -X- - - - -A- -	1,370.84	1,370.84	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Foreign Military Financing Program (184-05-1082)			
TAFS: 97-11-1082 -000- -19	Last Revised: 2019-11-06		
1310 -D-E- - - -X- - - - -	765.09	765.09	Add since original submission
2110 -C-E- - - -X- - - - -	96,173.69	96,173.69	Add since original submission
2120 -C-E- - - -X- - - - -	892.53	892.53	Add since original submission
2210 -C-E- - - -X- - - - -	150,249.49	150,249.49	Add since original submission
2213 -C-E- - - -X- - - - -	57,903.54	57,903.54	Add since original submission
3102 -C-E- - - -F- - - - -	5,650,130,000.00	5,650,130,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	3,332,230,391.74	3,332,230,391.74	Add since original submission
5700 -C-E- - - -G- - - - -	3,332,230,391.74	3,332,230,391.74	Add since original submission
6100 -D-E- - - -F- - - - -	268,334.90	268,334.90	Add since original submission
6100 -D-E- - - -X- - - - -	3,331,456,829.74	3,331,456,829.74	Add since original submission
6330 -D-E- - - -X- - - - -	45.36	45.36	Add since original submission
6400 -D-E- - - -X- - - - -	784,484.71	784,484.71	Add since original submission
6790 -C-E- - - -X- - - - -	765.09	765.09	Add since original submission
<hr/>			
TAFS: 97-11-1082 -000- -X	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - -	182,783.55	182,783.55	Add since original submission
3100 -C-E- - - - - - - - -	182,783.55	182,783.55	Add since original submission
3107 -D-E- - - -G- - - - -	177,532.04	177,532.04	Add since original submission
3310 -D-B- - - - - - - - -	5,251.51	5,251.51	Add since original submission
3310 -D-E- - - - - - - - -	5,251.51	5,251.51	Add since original submission
5700 -C-E- - - -G- - - - -	177,532.04	177,532.04	Add since original submission
6100 -D-E- - - -X- - - - -	177,532.04	177,532.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Foreign Military Financing Program (184-05-1082)			
TAFS: 97-11-1082 -000-10 -14	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - -	3,681,481.69	3,681,481.69	Add since original submission
3100 -C-E- - - - - - - - - - - -	3,681,481.69	3,681,481.69	Add since original submission
3103 -D-E- - - - -F- - - - - - -	150,427.00	150,427.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	3,531,054.69	3,531,054.69	Add since original submission
5700 -C-E- - - - -G- - - - - - -	3,531,054.69	3,531,054.69	Add since original submission
6100 -D-E- - - - -X- - - - - - -	3,531,054.69	3,531,054.69	Add since original submission
<hr/>			
TAFS: 97-11-1082 -000-11 -15	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - -	141,156,498.96	141,156,498.96	Add since original submission
3100 -C-E- - - - - - - - - - - -	141,156,498.96	141,156,498.96	Add since original submission
3107 -D-E- - - - -G- - - - - - -	591,649.07	591,649.07	Add since original submission
5700 -C-E- - - - -G- - - - - - -	591,649.07	591,649.07	Add since original submission
6100 -D-E- - - - -X- - - - - - -	591,649.07	591,649.07	Add since original submission
<hr/>			
TAFS: 97-11-1082 -000-12 -16	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - -	11,013,483.28	11,013,483.28	Add since original submission
3100 -C-E- - - - - - - - - - - -	11,013,483.28	11,013,483.28	Add since original submission
3107 -D-E- - - - -G- - - - - - -	319,382.97	319,382.97	Add since original submission
5700 -C-E- - - - -G- - - - - - -	319,382.97	319,382.97	Add since original submission
6100 -D-E- - - - -X- - - - - - -	319,382.97	319,382.97	Add since original submission
<hr/>			
TAFS: 97-11-1082 -000-12 -17	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - -	87,000.00	87,000.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	87,000.00	87,000.00	Add since original submission
3107 -C-E- - - - -G- - - - - - -	69.43	69.43	Add since original submission
5700 -D-E- - - - -G- - - - - - -	69.43	69.43	Add since original submission
6100 -C-E- - - - -X- - - - - - -	69.43	69.43	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Foreign Military Financing Program (184-05-1082)			
TAFS: 97-11-1082 -000-13 -17	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - -	18,172,732.28	18,172,732.28	Add since original submission
3100 -C-E- - - - - - - - - - - -	18,172,732.28	18,172,732.28	Add since original submission
3107 -D-E- - - - -G- - - - - - -	12,072,807.32	12,072,807.32	Add since original submission
5700 -C-E- - - - -G- - - - - - -	12,072,807.32	12,072,807.32	Add since original submission
6100 -D-E- - - - -X- - - - - - -	12,072,807.32	12,072,807.32	Add since original submission
<hr/>			
TAFS: 97-11-1082 -000-13 -18	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - -	205,758,488.86	205,758,488.86	Add since original submission
3100 -C-E- - - - - - - - - - - -	205,758,488.86	205,758,488.86	Add since original submission
3107 -D-E- - - - -G- - - - - - -	25,774,111.14	25,774,111.14	Add since original submission
5700 -C-E- - - - -G- - - - - - -	25,774,111.14	25,774,111.14	Add since original submission
6100 -D-E- - - - -X- - - - - - -	25,774,111.14	25,774,111.14	Add since original submission
<hr/>			
TAFS: 97-11-1082 -000-14 -15	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - -	43,642,000.00	43,642,000.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	43,642,000.00	43,642,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	8,500,000.00	8,500,000.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	8,500,000.00	8,500,000.00	Add since original submission
6100 -D-E- - - - -X- - - - - - -	8,500,000.00	8,500,000.00	Add since original submission
<hr/>			
TAFS: 97-11-1082 -000-14 -18	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - -	278,294,571.34	278,294,571.34	Add since original submission
3100 -C-E- - - - - - - - - - - -	278,294,571.34	278,294,571.34	Add since original submission
3107 -D-E- - - - -G- - - - - - -	13,909,975.59	13,909,975.59	Add since original submission
5700 -C-E- - - - -G- - - - - - -	13,909,975.59	13,909,975.59	Add since original submission
6100 -D-E- - - - -X- - - - - - -	13,909,975.59	13,909,975.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Foreign Military Financing Program (184-05-1082)			
TAFS: 97-11-1082 -000-15 -16	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - -	316,540,916.00	316,540,916.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	316,540,916.00	316,540,916.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	133,025,981.35	133,025,981.35	Add since original submission
4650 -D-E-B- - - - -D- -DISC - - - - -X - - - - -Q	0.00	-192,604,933.65	Delete since original submission
4881 -C-E-B-011- - - -D- -DISC - - - - -X - - - - -Q	0.00	-192,604,933.65	Delete since original submission
5700 -C-E- - - - -G- - - - - - -	133,025,981.35	133,025,981.35	Add since original submission
6100 -D-E- - - - -X- - - - - - -	133,025,981.35	133,025,981.35	Add since original submission
<hr/>			
TAFS: 97-11-1082 -000-16 -17	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - -	864,510,482.75	864,510,482.75	Add since original submission
3100 -C-E- - - - - - - - - - - -	864,510,482.75	864,510,482.75	Add since original submission
3107 -D-E- - - - -G- - - - - - -	559,065,355.06	559,065,355.06	Add since original submission
4650 -D-E-B- - - - -D- -DISC - - - - -X - - - - -Q	0.00	-355,543,341.72	Delete since original submission
4881 -C-E-B-011- - - -D- -DISC - - - - -X - - - - -Q	664,650,574.32	-355,543,341.72	Amount change since original submission
5700 -C-E- - - - -G- - - - - - -	559,065,355.06	559,065,355.06	Add since original submission
6100 -D-E- - - - -X- - - - - - -	559,065,355.06	559,065,355.06	Add since original submission
<hr/>			
TAFS: 97-11-1082 -000-17 -18	Last Revised: 2019-10-21		
2110 -C-B- - - - -X- - - - - - -	9,868,691.82	9,868,691.82	Add since original submission
2110 -C-E- - - - -X- - - - - - -	9,868,691.82	9,868,691.82	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,079,893,462.10	1,079,893,462.10	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,079,893,462.10	1,079,893,462.10	Add since original submission
3107 -D-E- - - - -G- - - - - - -	327,712,116.76	327,712,116.76	Add since original submission
5700 -C-E- - - - -G- - - - - - -	327,712,116.76	327,712,116.76	Add since original submission
6100 -D-E- - - - -X- - - - - - -	327,712,116.76	327,712,116.76	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Foreign Military Financing Program (184-05-1082)			
TAFS: 97-11-1082 -000-18 -19	Last Revised: 2019-10-21		
3100 -C-B- - - - - - - - - - - - - - - -	88,402,000.00	88,402,000.00	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - -	88,402,000.00	88,402,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - -	607,650,000.00	607,650,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - -	16,099,682.59	16,099,682.59	Add since original submission
4450 -C-E- - - - -D- -DISC - - - - -X - - - - -Q	0.00	-607,650,000.00	Delete since original submission
4610 -D-E- - - - -D- -DISC - - -A- - - - -Q	0.00	-299,650,000.00	Delete since original submission
4801 -C-E-B-011- - - -D- -DISC - - -X - - - - -Q	679,952,317.41	308,000,000.00	Amount change since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	16,099,682.59	16,099,682.59	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	16,099,682.59	16,099,682.59	Add since original submission
<hr/>			
TAFS: 97-11-1082 -000-18 -22	Last Revised: 2019-10-21		
3102 -C-E- - - - -F- - - - - - - - - - -	2,751,000.00	2,751,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - -	546,193.86	546,193.86	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	546,193.86	546,193.86	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	546,193.86	546,193.86	Add since original submission
<hr/>			
TAFS: 97-11-1082 -000-19 -20	Last Revised: 2019-10-21		
2110 -C-E- - - - -X- - - - - - - - - -A- -	383,901.11	383,901.11	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - -	47,184,000.00	47,184,000.00	Add since original submission
4450 -C-E- - - - -D- -DISC - - -X - - - - -Q	0.00	-47,184,000.00	Delete since original submission
4610 -D-E- - - - -D- -DISC - - -A- - - - -Q	0.00	-47,184,000.00	Delete since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: International Military Education and Training (184-05-1081)			
TAFS: 21-11-1081 -000- -14	Last Revised: 2019-10-21		
1410 -D-B- - - -X- - - - -	12,780.25	12,780.25	Add since original submission
2110 -D-B- - - -X- - - -A- -	181,725.23	181,725.23	Add since original submission
3100 -C-B- - - - - - - - -	667,471.66	667,471.66	Add since original submission
3100 -C-E- - - - - - - - -	667,471.66	667,471.66	Add since original submission
3103 -D-E- - - -F- - - - -	1,207,836.33	1,207,836.33	Add since original submission
3107 -C-E- - - -G- - - - -	540,364.67	540,364.67	Add since original submission
5700 -D-E- - - -G- - - - -	540,364.67	540,364.67	Add since original submission
6100 -C-E- - - -X- - - - -	540,364.67	540,364.67	Add since original submission
<hr/>			
TAFS: 21-11-1081 -000-13 -14	Last Revised: 2019-10-21		
1410 -D-B- - - -X- - - - -	1,328.00	1,328.00	Add since original submission
2110 -D-B- - - -X- - - -A- -	47,239.28	47,239.28	Add since original submission
3100 -C-B- - - - - - - - -	187,828.00	187,828.00	Add since original submission
3100 -C-E- - - - - - - - -	187,828.00	187,828.00	Add since original submission
3102 -C-E- - - -F- - - - -	702.74	702.74	Add since original submission
3103 -D-E- - - -F- - - - -	139,260.72	139,260.72	Add since original submission
3107 -D-E- - - -G- - - - -	49,270.02	49,270.02	Add since original submission
5700 -C-E- - - -G- - - - -	49,270.02	49,270.02	Add since original submission
6100 -D-E- - - -X- - - - -	49,270.02	49,270.02	Add since original submission
<hr/>			
TAFS: 57-11-1081 -000-15 -19	Last Revised: 2019-11-06		
2110 -C-E- - - -F- - - -A- -	39,155.00	39,155.00	Add since original submission
2110 -C-E- - - -X- - - -A- -	893,671.32	893,671.32	Add since original submission
3102 -C-E- - - -F- - - - -	2,845,037.00	2,845,037.00	Add since original submission
3107 -D-E- - - -G- - - - -	1,349,777.42	1,349,777.42	Add since original submission
5700 -C-E- - - -G- - - - -	1,349,777.42	1,349,777.42	Add since original submission
6100 -D-E- - - -F- - - - -	297,768.88	297,768.88	Add since original submission
6100 -D-E- - - -X- - - - -	1,052,008.54	1,052,008.54	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Peacekeeping Operations (184-05-1032)			
TAFS: 19-11-1032 -000-18 -19	Last Revised: 2019-11-06		
2110 -C-E- - - -X- - - - -	12,157,869.94	12,157,869.94	Add since original submission
3100 -C-B- - - - - - - - -	317,292,327.68	317,292,327.68	Add since original submission
3100 -C-E- - - - - - - - -	317,292,327.68	317,292,327.68	Add since original submission
3103 -D-E- - - -F- - - - -	68,243,000.00	68,243,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	103,859,116.90	103,859,116.90	Add since original submission
4801 -C-E-B-012- - -D- -DISC - - -X- - - - -Q	76,853,416.04	21,537,350.00	Amount change since original submission
4901 -C-E-B-012- - -D- -DISC - - -X- - - - -Q	12,113,865.65	-21,537,350.00	Amount change since original submission
5700 -C-E- - - -G- - - - -	103,859,116.90	103,859,116.90	Add since original submission
6100 -D-E- - - -F- - - - -	2,465,498.54	2,465,498.54	Add since original submission
6100 -D-E- - - -X- - - - -	101,392,922.49	101,392,922.49	Add since original submission
6330 -D-E- - - -X- - - - -A- -	695.87	695.87	Add since original submission
<hr/>			
TAFS: 19-11-1032 -000-19 -20	Last Revised: 2019-11-06		
1410 -D-E- - - -F- - - - -	3,611,622.00	3,611,622.00	Add since original submission
2310 -C-E- - - -X- - - - -	8,925,551.76	8,925,551.76	Add since original submission
3102 -C-E- - - -F- - - - -	325,213,000.00	325,213,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	116,872.44	116,872.44	Add since original submission
4802 -C-E-B-013- - -D- -DISC - - -NEW-X - - - - -Q	3,611,622.00	3,611,622.00	Add since original submission
4902 -C-E-B-013- - -D- -DISC - - -NEW-X - - - - -Q	107,355.28	-3,611,622.00	Amount change since original submission
5200 -C-E- - - -X- - - - -X-A- -	266,706.62	266,706.62	Add since original submission
5700 -C-E- - - -G- - - - -	116,872.44	116,872.44	Add since original submission
6100 -D-E- - - -F- - - - -	162,035.00	162,035.00	Add since original submission
6100 -D-E- - - -X- - - - -	221,544.06	221,544.06	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Multilateral Assistance			
Acct: International Affairs Technical Assistance Program (184-10-1045)			
TAFS: 11- -1045 -000-10 -16	Last Revised: 2019-10-24		
2310 -C-B- - - - -F- - - - -	14,798.88	14,798.88	Add since original submission
2310 -C-E- - - - -F- - - - -	14,252.99	14,252.99	Add since original submission
4221 -D-E- - - - -F-R- -DISC - - - -X - - - - -Q	0.00	-545.89	Delete since original submission
4650 -C-E-B- - - - -R- -DISC - - - -X - - - - -Q	14,252.99	-545.89	Amount change since original submission
<hr/>			
TAFS: 11- -1045 -000-11 -17	Last Revised: 2019-10-24		
2310 -C-B- - - - -F- - - - -	210,943.32	210,943.32	Add since original submission
2310 -C-E- - - - -F- - - - -	166,486.73	166,486.73	Add since original submission
4221 -D-E- - - - -F-R- -DISC - - - -X - - - - -Q	0.00	-44,456.59	Delete since original submission
4650 -C-E-B- - - - -R- -DISC - - - -X - - - - -Q	166,486.73	-44,456.59	Amount change since original submission
<hr/>			
TAFS: 11- -1045 -000-12 -15	Last Revised: 2019-10-24		
2310 -C-B- - - - -F- - - - -	324,056.28	324,056.28	Add since original submission
4221 -D-E- - - - -F-R- -DISC - - - -X - - - - -Q	0.00	-324,056.28	Delete since original submission
4650 -C-E-B- - - - -R- -DISC - - - -X - - - - -Q	0.00	-324,056.28	Delete since original submission
<hr/>			
TAFS: 11- -1045 -000-12 -17	Last Revised: 2019-10-24		
2310 -C-B- - - - -F- - - - -	587,663.53	587,663.53	Add since original submission
2310 -C-E- - - - -F- - - - -	582,251.30	582,251.30	Add since original submission
4221 -D-E- - - - -F-R- -DISC - - - -X - - - - -Q	0.00	-5,412.23	Delete since original submission
4650 -C-E-B- - - - -R- -DISC - - - -X - - - - -Q	582,251.30	-5,412.23	Amount change since original submission
<hr/>			
TAFS: 11- -1045 -000-13 -16	Last Revised: 2019-10-24		
2310 -C-B- - - - -F- - - - -	425,455.34	425,455.34	Add since original submission
2310 -C-E- - - - -F- - - - -	39,387.68	39,387.68	Add since original submission
2310 -D-B- - - - -F- - - - -	105,877.16	105,877.16	Add since original submission
4221 -D-E- - - - -F-R- -DISC - - - -X - - - - -Q	0.00	-280,190.50	Delete since original submission
4650 -C-E-B- - - - -R- -DISC - - - -X - - - - -Q	39,387.68	-280,190.50	Amount change since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Multilateral Assistance			
Acct: International Affairs Technical Assistance Program (184-10-1045)			
TAFS: 11- -1045 -000-13 -17	Last Revised: 2019-10-24		
2310 -C-B- - - - -F- - - - - - - - - - - -	42,115.34	42,115.34	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - -	339.20	339.20	Add since original submission
4221 -D-E- - - - -F-R- -DISC - - - - -X - - - - -Q	0.00	-41,776.14	Delete since original submission
4650 -C-E-B- - - - -R- -DISC - - - - -X - - - - -Q	0.00	-41,776.14	Delete since original submission
<hr/>			
TAFS: 11- -1045 -000-14 -17	Last Revised: 2019-10-24		
1310 -D-B- - - - -X- - - - - - - - - - -A- -	1,195.42	1,195.42	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - - -A- -	602.84	602.84	Add since original submission
2310 -C-B- - - - -F- - - - - - - - - - - - -	677,462.73	677,462.73	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - -	293,233.32	293,233.32	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	1,195.42	1,195.42	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	1,195.42	1,195.42	Add since original submission
4221 -D-E- - - - -F-R- -DISC - - - - -X - - - - -Q	0.00	-384,821.99	Delete since original submission
4650 -C-E-B- - - - -R- -DISC - - - - -X - - - - -Q	290,017.96	-384,821.99	Amount change since original submission
5200 -D-E- - - - -F- - - - - - - - - - -X-A- -	592.58	592.58	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - -	592.58	592.58	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	592.58	592.58	Add since original submission
<hr/>			
TAFS: 11- -1045 -000-15 -16	Last Revised: 2019-10-24		
2310 -C-B- - - - -F- - - - - - - - - - - - -	39,511.72	39,511.72	Add since original submission
4221 -D-E- - - - -F-R- -DISC - - - - -X - - - - -Q	0.00	-39,511.72	Delete since original submission
4650 -C-E-B- - - - -R- -DISC - - - - -X - - - - -Q	0.00	-39,511.72	Delete since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000- -X	Last Revised: 2019-10-22		
1310 -D-B- - - -X- - - - -	78,573,784.95	78,573,784.95	Add since original submission
1310 -D-E- - - -X- - - - -	78,565,352.85	78,565,352.85	Add since original submission
1319 -C-B- - - -X- - - - -	6,075,251.00	6,075,251.00	Add since original submission
1319 -C-E- - - -X- - - - -	6,814,297.72	6,814,297.72	Add since original submission
1340 -D-B- - - -X- - - - -	4,272.09	4,272.09	Add since original submission
1340 -D-E- - - -X- - - - -	4,649.25	4,649.25	Add since original submission
1347 -D-B- - - -X- - - - -	44.67	44.67	Add since original submission
1347 -D-E- - - -X- - - - -	44.67	44.67	Add since original submission
1367 -D-B- - - -X- - - - -	362.72	362.72	Add since original submission
1367 -D-E- - - -X- - - - -	362.72	362.72	Add since original submission
1410 -C-B- - - -F- - - - -	68,905.48	68,905.48	Add since original submission
1410 -C-B- - - -X- - - - -	958,943.29	958,943.29	Add since original submission
1410 -C-E- - - -F- - - - -	68,905.48	68,905.48	Add since original submission
1410 -C-E- - - -X- - - - -	415,941.51	415,941.51	Add since original submission
1410 -D-B- - - -F- - - - -	1,013,690.38	1,013,690.38	Add since original submission
1410 -D-E- - - -F- - - - -	1,015,446.34	1,015,446.34	Add since original submission
1511 -D-B- - - - - - - - -	14,017,548.19	14,017,548.19	Add since original submission
1512 -D-E- - - - - - - - -	16,172,329.90	16,172,329.90	Add since original submission
2110 -C-B- - - -F- - - - -	553.04	553.04	Add since original submission
2110 -C-B- - - -X- - - - -	133,279.98	133,279.98	Add since original submission
2110 -C-E- - - -X- - - - -	58,850.57	58,850.57	Add since original submission
2110 -D-B- - - -F- - - - -	73,807.39	73,807.39	Add since original submission
2110 -D-E- - - -F- - - - -	248.94	248.94	Add since original submission
2120 -D-B- - - -X- - - - -	1,956.32	1,956.32	Add since original submission
2120 -D-E- - - -X- - - - -	1,956.32	1,956.32	Add since original submission
2310 -C-B- - - -F- - - - -	169,400.00	169,400.00	Add since original submission
2310 -C-B- - - -X- - - - -	334,547.97	334,547.97	Add since original submission
2310 -C-E- - - -F- - - - -	506,267.04	506,267.04	Add since original submission
2310 -C-E- - - -X- - - - -	334,547.97	334,547.97	Add since original submission
2980 -C-B- - - -G- - - - -	845,211.40	845,211.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000- -X			Last Revised: 2019-10-22
2980 -C-E- - - -G- - - - -	845,835.13	845,835.13	Add since original submission
2990 -C-B- - - -X- - - - -	2,924.82	2,924.82	Add since original submission
2990 -C-E- - - -X- - - - -	2,924.82	2,924.82	Add since original submission
3100 -D-B- - - - - - - - -	78,579,221.27	78,579,221.27	Add since original submission
3100 -D-E- - - - - - - - -	78,579,221.27	78,579,221.27	Add since original submission
3107 -C-E- - - -G- - - - -	132,016,153.01	132,016,153.01	Add since original submission
3310 -C-B- - - - - - - - -	50,555,436.41	50,555,436.41	Add since original submission
3310 -C-E- - - - - - - - -	50,555,436.41	50,555,436.41	Add since original submission
5200 -C-E- - - -F- - - - -	2,364.96	2,364.96	Add since original submission
5310 -C-E- - - -X- - - - -	623.73	623.73	Add since original submission
5700 -D-E- - - -G- - - - -	132,016,153.01	132,016,153.01	Add since original submission
5990 -D-E- - - -X- - - - -	246.57	246.57	Add since original submission
5991 -D-E- - - -X- - - - -	377.16	377.16	Add since original submission
6100 -C-E- - - -X- - - - -	134,070,253.40	134,070,253.40	Add since original submission
6720 -D-E- - - -X- - - - -	739,046.72	739,046.72	Add since original submission
6790 -D-E- - - -X- - - - -	8,432.10	8,432.10	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000-09 -14	Last Revised: 2019-10-30		
1310 -D-B- - - -X- - - - -	567,987.88	567,987.88	Add since original submission
1319 -D-B- - - -X- - - - -	154,529.29	154,529.29	Add since original submission
1340 -D-B- - - -X- - - - -	14,156.00	14,156.00	Add since original submission
1347 -D-B- - - -X- - - - -	3,133.36	3,133.36	Add since original submission
1360 -D-B- - - -X- - - - -	34,079.27	34,079.27	Add since original submission
1367 -D-B- - - -X- - - - -	1,702.82	1,702.82	Add since original submission
1410 -D-B- - - -X- - - - -	92,230.90	92,230.90	Add since original submission
2110 -C-B- - - -F- - - - -	6,253.00	6,253.00	Add since original submission
2110 -C-E- - - -F- - - - -	541,597.65	541,597.65	Add since original submission
2110 -D-B- - - -F- - - - -	11,003.56	11,003.56	Add since original submission
2110 -D-B- - - -X- - - - -	138,527.17	138,527.17	Add since original submission
2110 -D-E- - - -X- - - - -	541,597.65	541,597.65	Add since original submission
2120 -C-B- - - -F- - - - -	56,780.19	56,780.19	Add since original submission
2120 -C-B- - - -X- - - - -	3,278.83	3,278.83	Add since original submission
2120 -C-E- - - -F- - - - -	2,299.94	2,299.94	Add since original submission
2120 -D-E- - - -X- - - - -	2,299.94	2,299.94	Add since original submission
2980 -C-B- - - -G- - - - -	50,067.21	50,067.21	Add since original submission
3100 -C-B- - - - - - - - -	15,858,285.76	15,858,285.76	Add since original submission
3100 -C-E- - - - - - - - -	15,858,285.76	15,858,285.76	Add since original submission
3102 -C-E- - - -F- - - - -	52,041.47	52,041.47	Add since original submission
3106 -D-E- - - -G- - - - -	3,548,452.90	3,548,452.90	Add since original submission
3107 -D-E- - - -G- - - - -	12,361,874.33	12,361,874.33	Add since original submission
3310 -C-B- - - - - - - - -	616,091.39	616,091.39	Add since original submission
3310 -C-E- - - - - - - - -	616,091.39	616,091.39	Add since original submission
5310 -D-E- - - -X- - - - -	2,081.18	2,081.18	Add since original submission
5320 -D-E- - - -X- - - - -	10,102.55	10,102.55	Add since original submission
5700 -C-E- - - -G- - - - -	12,361,874.33	12,361,874.33	Add since original submission
5991 -C-E- - - -X- - - - -	48,235.27	48,235.27	Add since original submission
6100 -C-E- - - -F- - - - -	2,060.40	2,060.40	Add since original submission
6100 -D-E- - - -F- - - - -	144,801.35	144,801.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000-09 -14			Last Revised: 2019-10-30
6100 -D-E- - - -X- - - - -	13,113,248.31	13,113,248.31	Add since original submission
6790 -C-E- - - -X- - - - -A- -	241,972.00	241,972.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000-10 -15			Last Revised: 2019-10-23
1310 -D-B- - - -X- - - - -	447,826.42	447,826.42	Add since original submission
1310 -D-E- - - -X- - - - -	386,779.42	386,779.42	Add since original submission
1319 -C-B- - - -X- - - - -	2,482,318.94	2,482,318.94	Add since original submission
1319 -C-E- - - -X- - - - -	2,421,271.94	2,421,271.94	Add since original submission
1340 -D-B- - - -X- - - - -	12,570.65	12,570.65	Add since original submission
1340 -D-E- - - -X- - - - -	16,844.96	16,844.96	Add since original submission
1347 -D-B- - - -X- - - - -	1,013.77	1,013.77	Add since original submission
1347 -D-E- - - -X- - - - -	1,013.77	1,013.77	Add since original submission
1360 -D-B- - - -X- - - - -	21,418.41	21,418.41	Add since original submission
1360 -D-E- - - -X- - - - -	21,418.41	21,418.41	Add since original submission
1367 -D-B- - - -X- - - - -	2,618.68	2,618.68	Add since original submission
1367 -D-E- - - -X- - - - -	2,618.68	2,618.68	Add since original submission
1410 -D-B- - - -X- - - - -	251,310.19	251,310.19	Add since original submission
1410 -D-E- - - -X- - - - -	442,891.55	442,891.55	Add since original submission
2110 -C-B- - - -F- - - - -	8,299.00	8,299.00	Add since original submission
2110 -C-B- - - -X- - - - -	748,481.61	748,481.61	Add since original submission
2110 -C-E- - - -X- - - - -	501,677.35	501,677.35	Add since original submission
2110 -D-B- - - -F- - - - -	80,121.80	80,121.80	Add since original submission
2110 -D-E- - - -F- - - - -	58,974.54	58,974.54	Add since original submission
2120 -C-B- - - -F- - - - -	89,924.04	89,924.04	Add since original submission
2120 -C-B- - - -X- - - - -	30,152.52	30,152.52	Add since original submission
2120 -C-E- - - -F- - - - -	58,974.54	58,974.54	Add since original submission
2120 -C-E- - - -X- - - - -	15,095.00	15,095.00	Add since original submission
2310 -C-B- - - -X- - - - -	142,690.78	142,690.78	Add since original submission
2310 -C-E- - - -X- - - - -	142,690.78	142,690.78	Add since original submission
2980 -C-B- - - -G- - - - -	33,989.06	33,989.06	Add since original submission
2980 -C-E- - - -G- - - - -	38,263.37	38,263.37	Add since original submission
3100 -C-B- - - - - - - - -	15,421,246.07	15,421,246.07	Add since original submission
3100 -C-E- - - - - - - - -	15,421,246.07	15,421,246.07	Add since original submission
3107 -D-E- - - -G- - - - -	8,300,023.16	8,300,023.16	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000-10 -15			Last Revised: 2019-10-23
3310 -D-B- - - - - - - - - - - - - - - -	2,170,916.90	2,170,916.90	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - -	2,170,916.90	2,170,916.90	Add since original submission
5310 -C-E- - - - -X- - - - - - - - - -	4,274.31	4,274.31	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - -	8,300,023.16	8,300,023.16	Add since original submission
5991 -D-E- - - - -X- - - - -X-S-E-	4,274.31	4,274.31	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	901,733.38	901,733.38	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	7,398,289.78	7,398,289.78	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000-11 -16	Last Revised: 2019-10-23		
1310 -D-B- - - -X- - - - -	4,195,409.02	4,195,409.02	Add since original submission
1310 -D-E- - - -X- - - - -	4,195,409.02	4,195,409.02	Add since original submission
1319 -C-B- - - -X- - - - -	2,959,242.74	2,959,242.74	Add since original submission
1319 -C-E- - - -X- - - - -	2,959,242.74	2,959,242.74	Add since original submission
1340 -D-B- - - -X- - - - -	7,608.96	7,608.96	Add since original submission
1340 -D-E- - - -X- - - - -	9,308.63	9,308.63	Add since original submission
1347 -D-B- - - -X- - - - -	419.93	419.93	Add since original submission
1347 -D-E- - - -X- - - - -	419.93	419.93	Add since original submission
1360 -D-B- - - -X- - - - -	10,058.36	10,058.36	Add since original submission
1360 -D-E- - - -X- - - - -	10,058.36	10,058.36	Add since original submission
1367 -D-B- - - -X- - - - -	4,338.34	4,338.34	Add since original submission
1367 -D-E- - - -X- - - - -	4,338.34	4,338.34	Add since original submission
1410 -D-B- - - -F- - - - -	61.13	61.13	Add since original submission
1410 -D-B- - - -X- - - - -	1,319,687.58	1,319,687.58	Add since original submission
1410 -D-E- - - -F- - - - -	5.39	5.39	Add since original submission
1410 -D-E- - - -X- - - - -	682,175.53	682,175.53	Add since original submission
2110 -C-B- - - -F- - - - -	203.19	203.19	Add since original submission
2110 -C-B- - - -X- - - - -	1,415,035.78	1,415,035.78	Add since original submission
2110 -C-E- - - -F- - - - -	39,671.19	39,671.19	Add since original submission
2110 -C-E- - - -X- - - - -	871,729.96	871,729.96	Add since original submission
2110 -D-B- - - -F- - - - -	133,329.26	133,329.26	Add since original submission
2110 -D-E- - - -F- - - - -	297.01	297.01	Add since original submission
2120 -C-B- - - -F- - - - -	133,329.26	133,329.26	Add since original submission
2120 -C-E- - - -F- - - - -	297.01	297.01	Add since original submission
2120 -C-E- - - -X- - - - -	111,062.33	111,062.33	Add since original submission
2120 -D-B- - - -X- - - - -	18,171.37	18,171.37	Add since original submission
2310 -C-B- - - -X- - - - -	519.91	519.91	Add since original submission
2310 -C-E- - - -X- - - - -	519.91	519.91	Add since original submission
2980 -C-B- - - -G- - - - -	34,610.67	34,610.67	Add since original submission
2980 -C-E- - - -G- - - - -	36,310.34	36,310.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000-11 -16			Last Revised: 2019-10-23
3100 -C-B- - - - - - - - - - - -	24,955,451.06	24,955,451.06	Add since original submission
3100 -C-E- - - - - - - - - - - -	24,955,451.06	24,955,451.06	Add since original submission
3107 -D-E- - - - -G- - - - - - -	12,982,718.59	12,982,718.59	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,127,020.44	1,127,020.44	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,127,020.44	1,127,020.44	Add since original submission
5310 -C-E- - - - -X- - - - - - -	1,699.67	1,699.67	Add since original submission
5700 -C-E- - - - -G- - - - - - -	12,982,718.59	12,982,718.59	Add since original submission
5991 -D-E- - - - -X- - - - - - -	1,699.67	1,699.67	Add since original submission
6100 -D-E- - - - -F- - - - - - -	4,179,850.87	4,179,850.87	Add since original submission
6100 -D-E- - - - -X- - - - - - -	8,802,867.72	8,802,867.72	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000-12 -17			Last Revised: 2019-10-23
1190 -C-B- - - -X- - -	2,476.90	2,476.90	Add since original submission
1190 -C-E- - - -X- - -	2,476.90	2,476.90	Add since original submission
1310 -D-B- - - -X- - -	10,203,317.48	10,203,317.48	Add since original submission
1310 -D-E- - - -X- - -	10,203,317.48	10,203,317.48	Add since original submission
1319 -C-B- - - -X- - -	1,627,686.51	1,627,686.51	Add since original submission
1319 -C-E- - - -X- - -	1,627,686.51	1,627,686.51	Add since original submission
1410 -D-B- - - -X- - -	3,858,733.43	3,858,733.43	Add since original submission
1410 -D-E- - - -X- - -	1,037,496.89	1,037,496.89	Add since original submission
2110 -C-B- - - -F- - -	909,455.50	909,455.50	Add since original submission
2110 -C-B- - - -X- - -	5,107,241.10	5,107,241.10	Add since original submission
2110 -C-E- - - -X- - -	2,397,823.00	2,397,823.00	Add since original submission
2120 -C-B- - - -X- - -	1,310,290.91	1,310,290.91	Add since original submission
2120 -C-E- - - -X- - -	13,548.98	13,548.98	Add since original submission
2980 -D-B- - - -G- - -	92,170.07	92,170.07	Add since original submission
2980 -D-E- - - -G- - -	92,170.07	92,170.07	Add since original submission
3100 -C-B- - - - - - -	49,208,856.98	49,208,856.98	Add since original submission
3100 -C-E- - - - - - -	49,208,856.98	49,208,856.98	Add since original submission
3106 -C-E- - - -G- - -	821.81	821.81	Add since original submission
3107 -D-E- - - -G- - -	25,431,630.70	25,431,630.70	Add since original submission
3310 -C-B- - - - - - -	9,021,675.15	9,021,675.15	Add since original submission
3310 -C-E- - - - - - -	9,021,675.15	9,021,675.15	Add since original submission
5700 -C-E- - - -G- - -	25,431,630.70	25,431,630.70	Add since original submission
6100 -C-E- - - -F- - -	17,014.49	17,014.49	Add since original submission
6100 -D-E- - - -F- - -	2,711,045.62	2,711,045.62	Add since original submission
6100 -D-E- - - -X- - -	22,738,421.38	22,738,421.38	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000-13 -14	Last Revised: 2019-10-30		
2110 -C-B- - - - -F- - - - - - - - - -A- -	13,251,803.00	13,251,803.00	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	13,251,803.00	13,251,803.00	Add since original submission
2110 -D-B- - - - -X- - - - - - - - - -A- -	13,251,803.00	13,251,803.00	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - -A- -	13,251,803.00	13,251,803.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	683,226.49	683,226.49	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	683,226.49	683,226.49	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - -	61,585.33	61,585.33	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - -	365,599.79	365,599.79	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	379,212.03	379,212.03	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - -	226,383.92	226,383.92	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - -	226,383.92	226,383.92	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	379,212.03	379,212.03	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	152,828.11	152,828.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000-13 -18			Last Revised: 2019-10-23
1190 -C-B- - - -X- - -	205,186.93	205,186.93	Add since original submission
1190 -C-E- - - -X- - -	205,186.93	205,186.93	Add since original submission
1310 -D-B- - - -X- - -	7,894,351.87	7,894,351.87	Add since original submission
1310 -D-E- - - -X- - -	7,856,725.87	7,856,725.87	Add since original submission
1319 -C-B- - - -X- - -	694,327.33	694,327.33	Add since original submission
1319 -C-E- - - -X- - -	694,327.33	694,327.33	Add since original submission
1410 -D-B- - - -X- - -	6,440,159.74	6,440,159.74	Add since original submission
1410 -D-E- - - -X- - -	2,345,588.09	2,345,588.09	Add since original submission
2110 -C-B- - - -X- - -	23,763,759.87	23,763,759.87	Add since original submission
2110 -C-E- - - -F- - -	4,462.00	4,462.00	Add since original submission
2110 -C-E- - - -X- - -	17,818,583.07	17,818,583.07	Add since original submission
2110 -D-B- - - -F- - -	12,474,848.00	12,474,848.00	Add since original submission
2110 -D-E- - - -F- - -	13,007,489.00	13,007,489.00	Add since original submission
2120 -C-B- - - -F- - -	17.98	17.98	Add since original submission
2120 -D-B- - - -X- - -	156,450.35	156,450.35	Add since original submission
2120 -D-E- - - -X- - -	350,939.93	350,939.93	Add since original submission
3100 -C-B- - - - - - -	122,678,806.94	122,678,806.94	Add since original submission
3100 -C-E- - - - - - -	122,678,806.94	122,678,806.94	Add since original submission
3107 -D-E- - - -G- - -	73,456,014.32	73,456,014.32	Add since original submission
3310 -C-B- - - - - - -	7,208,627.30	7,208,627.30	Add since original submission
3310 -C-E- - - - - - -	7,208,627.30	7,208,627.30	Add since original submission
5700 -C-E- - - -G- - -	73,456,014.32	73,456,014.32	Add since original submission
6100 -D-E- - - -F- - -	8,215,242.52	8,215,242.52	Add since original submission
6100 -D-E- - - -X- - -	65,240,771.80	65,240,771.80	Add since original submission
6790 -D-E- - - -X- - -	37,626.00	37,626.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000-14 -19	Last Revised: 2019-10-23		
1190 -C-B- - - -X- - - - -	23,012.93	23,012.93	Add since original submission
1190 -C-E- - - -X- - - - -	23,012.93	23,012.93	Add since original submission
1310 -D-B- - - -X- - - - -	11,622.02	11,622.02	Add since original submission
1310 -D-E- - - -X- - - - -	19,083.00	19,083.00	Add since original submission
1410 -D-B- - - -F- - - - -	713.99	713.99	Add since original submission
1410 -D-B- - - -X- - - - -	13,489,759.98	13,489,759.98	Add since original submission
1410 -D-E- - - -F- - - - -	713.99	713.99	Add since original submission
1410 -D-E- - - -X- - - - -	7,665,732.01	7,665,732.01	Add since original submission
2110 -C-B- - - -F- - - - -	384,635.00	384,635.00	Add since original submission
2110 -C-B- - - -X- - - - -	15,693,276.62	15,693,276.62	Add since original submission
2110 -C-E- - - -F- - - - -	545,420.00	545,420.00	Add since original submission
2110 -C-E- - - -X- - - - -	6,732,415.84	6,732,415.84	Add since original submission
2120 -C-B- - - -F- - - - -	351.82	351.82	Add since original submission
2120 -C-B- - - -X- - - - -	507,525.87	507,525.87	Add since original submission
2120 -D-E- - - -X- - - - -	71,162.73	71,162.73	Add since original submission
2990 -C-E- - - -X- - - - -	121,610.11	121,610.11	Add since original submission
2990 -D-B- - - -X- - - - -	289.91	289.91	Add since original submission
3100 -C-B- - - - - - - - -	168,784,159.58	168,784,159.58	Add since original submission
3100 -C-E- - - - - - - - -	168,784,159.58	168,784,159.58	Add since original submission
3102 -C-E- - - -F- - - - -	5,258,923.00	5,258,923.00	Add since original submission
3107 -D-E- - - -G- - - - -	97,173,461.31	97,173,461.31	Add since original submission
3310 -C-B- - - - - - - - -	78,914.87	78,914.87	Add since original submission
3310 -C-E- - - - - - - - -	78,914.87	78,914.87	Add since original submission
5700 -C-E- - - -G- - - - -	97,173,461.31	97,173,461.31	Add since original submission
6100 -C-E- - - -F- - - - -	226,025.82	226,025.82	Add since original submission
6100 -D-E- - - -F- - - - -	10,337,235.95	10,337,235.95	Add since original submission
6100 -D-E- - - -X- - - - -	87,062,251.18	87,062,251.18	Add since original submission
6790 -C-E- - - -X- - - - -	7,460.98	7,460.98	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000-15 -19			Last Revised: 2019-10-23
1410 -D-B- - - -X- - - - -	223,470.03	223,470.03	Add since original submission
1410 -D-E- - - -X- - - - -	314,625.81	314,625.81	Add since original submission
2110 -C-B- - - -F- - - - -A- -	169,712.00	169,712.00	Add since original submission
2110 -C-B- - - -X- - - - -A- -	1,030,544.00	1,030,544.00	Add since original submission
2110 -C-E- - - -F- - - - -A- -	106,526.00	106,526.00	Add since original submission
2110 -C-E- - - -X- - - - -A- -	704,400.48	704,400.48	Add since original submission
2120 -C-B- - - -X- - - - - - -	27,453.12	27,453.12	Add since original submission
3100 -C-B- - - - - - - - - - -	16,755,594.08	16,755,594.08	Add since original submission
3100 -C-E- - - - - - - - - - -	16,755,594.08	16,755,594.08	Add since original submission
3107 -D-E- - - -G- - - - - - -	5,071,295.38	5,071,295.38	Add since original submission
5700 -C-E- - - -G- - - - - - -	5,071,295.38	5,071,295.38	Add since original submission
6100 -C-E- - - -F- - - - - - -	63,186.00	63,186.00	Add since original submission
6100 -D-E- - - -F- - - - - - -	12,600.44	12,600.44	Add since original submission
6100 -D-E- - - -X- - - - - - -	5,121,880.94	5,121,880.94	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000-15 -20	Last Revised: 2019-10-23		
1190 -C-B- - - -X- - - - -	92,843.05	92,843.05	Add since original submission
1190 -C-E- - - -X- - - - -	92,843.05	92,843.05	Add since original submission
1310 -D-B- - - -X- - - -A- -	53,595.48	53,595.48	Add since original submission
1310 -D-E- - - -X- - - -A- -	63,248.02	63,248.02	Add since original submission
1410 -C-B- - - -F- - - - -	20,326.16	20,326.16	Add since original submission
1410 -D-B- - - -F- - - - -	1,373,930.12	1,373,930.12	Add since original submission
1410 -D-B- - - -X- - - - -	28,382,401.46	28,382,401.46	Add since original submission
1410 -D-E- - - -F- - - - -	212,613.63	212,613.63	Add since original submission
1410 -D-E- - - -X- - - - -	10,126,572.82	10,126,572.82	Add since original submission
2110 -C-B- - - -F- - - -A- -	542,073.00	542,073.00	Add since original submission
2110 -C-B- - - -X- - - -A- -	52,725,292.57	52,725,292.57	Add since original submission
2110 -C-E- - - -F- - - -A- -	141,868.00	141,868.00	Add since original submission
2110 -C-E- - - -X- - - -A- -	29,080,560.30	29,080,560.30	Add since original submission
2110 -D-B- - - -F- - - -A- -	6,333,368.00	6,333,368.00	Add since original submission
2110 -D-E- - - -F- - - -A- -	12,499,335.00	12,499,335.00	Add since original submission
2120 -C-B- - - -F- - - - -	655.63	655.63	Add since original submission
2120 -C-B- - - -X- - - - -	537,361.58	537,361.58	Add since original submission
2120 -C-E- - - -F- - - - -	372.61	372.61	Add since original submission
2120 -D-E- - - -X- - - - -	1,096,883.65	1,096,883.65	Add since original submission
2990 -D-B- - - -X- - - - -	131.31	131.31	Add since original submission
2990 -D-E- - - -X- - - - -	131.31	131.31	Add since original submission
3100 -C-B- - - - - - - - -	365,201,455.25	365,201,455.25	Add since original submission
3100 -C-E- - - - - - - - -	365,201,455.25	365,201,455.25	Add since original submission
3102 -C-E- - - -F- - - - -	2,623,038.00	2,623,038.00	Add since original submission
3107 -D-E- - - -G- - - - -	185,963,239.76	185,963,239.76	Add since original submission
3310 -C-B- - - - - - - - -	61,052.26	61,052.26	Add since original submission
3310 -C-E- - - - - - - - -	61,052.26	61,052.26	Add since original submission
5700 -C-E- - - -G- - - - -	185,963,239.76	185,963,239.76	Add since original submission
6100 -C-E- - - -F- - - - -	95,453.54	95,453.54	Add since original submission
6100 -D-E- - - -F- - - - -	17,441,768.40	17,441,768.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000-15 -20	Last Revised: 2019-10-23		
6100 -D-E- - - - -X- - - - -	168,616,924.90	168,616,924.90	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	9,652.54	9,652.54	Add since original submission
<hr/>			
TAFS: 72- -1021 -000-16 -20	Last Revised: 2019-10-23		
1410 -D-B- - - - -X- - - - -	17,787.36	17,787.36	Add since original submission
1410 -D-E- - - - -X- - - - -	40,657.64	40,657.64	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	25,506.00	25,506.00	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	28,459.00	28,459.00	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	58,487.00	58,487.00	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	114,747.00	114,747.00	Add since original submission
2120 -C-B- - - - -X- - - - -	15,171.75	15,171.75	Add since original submission
3100 -C-B- - - - - - - - - -	43,971,452.46	43,971,452.46	Add since original submission
3100 -C-E- - - - - - - - - -	43,971,452.46	43,971,452.46	Add since original submission
3107 -D-E- - - - -G- - - - -	2,107,318.39	2,107,318.39	Add since original submission
5700 -C-E- - - - -G- - - - -	2,107,318.39	2,107,318.39	Add since original submission
6100 -D-E- - - - -F- - - - -	112,553.64	112,553.64	Add since original submission
6100 -D-E- - - - -X- - - - -	1,994,764.75	1,994,764.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000-16 -21	Last Revised: 2019-10-31		
1190 -C-B- - - - -X- - - - -	2,113.66	2,113.66	Add since original submission
1190 -C-E- - - - -X- - - - -	2,113.66	2,113.66	Add since original submission
1310 -D-E- - - - -X- - - - -A-	511,404.08	511,404.08	Add since original submission
1410 -C-B- - - - -F- - - - -	266.00	266.00	Add since original submission
1410 -C-E- - - - -F- - - - -	266.00	266.00	Add since original submission
1410 -D-B- - - - -F- - - - -	438,441.00	438,441.00	Add since original submission
1410 -D-B- - - - -X- - - - -	50,626,367.18	50,626,367.18	Add since original submission
1410 -D-E- - - - -F- - - - -	300,266.00	300,266.00	Add since original submission
1410 -D-E- - - - -X- - - - -	32,810,923.24	32,810,923.24	Add since original submission
2110 -C-B- - - - -F- - - - -A-	11,417,014.00	11,417,014.00	Add since original submission
2110 -C-B- - - - -X- - - - -A-	135,609,515.00	135,609,515.00	Add since original submission
2110 -C-E- - - - -F- - - - -A-	8,137,169.47	8,137,169.47	Add since original submission
2110 -C-E- - - - -X- - - - -A-	49,146,395.99	49,146,395.99	Add since original submission
2120 -C-B- - - - -F- - - - -	824.67	824.67	Add since original submission
2120 -C-B- - - - -X- - - - -	1,286,127.44	1,286,127.44	Add since original submission
2120 -C-E- - - - -F- - - - -	683.06	683.06	Add since original submission
2120 -D-E- - - - -X- - - - -	27,296.49	27,296.49	Add since original submission
2990 -C-E- - - - -X- - - - -	45,156.20	45,156.20	Add since original submission
2990 -D-B- - - - -X- - - - -	107.18	107.18	Add since original submission
3100 -C-B- - - - - - - - - -	1,083,890,132.27	1,083,890,132.27	Add since original submission
3100 -C-E- - - - - - - - - -	1,083,890,132.27	1,083,890,132.27	Add since original submission
3102 -C-E- - - - -F- - - - -	1,618,738.00	1,618,738.00	Add since original submission
3107 -D-E- - - - -G- - - - -	572,942,685.75	572,942,685.75	Add since original submission
3310 -C-B- - - - - - - - - -	6,255.98	6,255.98	Add since original submission
3310 -C-E- - - - - - - - - -	6,255.98	6,255.98	Add since original submission
5700 -C-E- - - - -G- - - - -	572,942,685.75	572,942,685.75	Add since original submission
6100 -C-E- - - - -F- - - - -	357,572.15	357,572.15	Add since original submission
6100 -D-E- - - - -F- - - - -	37,261,862.79	37,261,862.79	Add since original submission
6100 -D-E- - - - -X- - - - -	536,038,395.11	536,038,395.11	Add since original submission
6790 -C-E- - - - -X- - - - -A-	511,404.08	511,404.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Assistance Program (184-15-1021)			
TAFS: 72- -1021 -000-16 -21	Last Revised: 2019-10-31		
<hr/>			
TAFS: 72- -1021 -000-17 -22	Last Revised: 2019-10-31		
1190 -C-E- - - -X- - - - -	47,519.19	47,519.19	Add since original submission
1410 -D-E- - - -X- - - - -	64,552,106.78	64,552,106.78	Add since original submission
2110 -C-E- - - -F- - - -A- -	12,413,773.00	12,413,773.00	Add since original submission
2110 -C-E- - - -X- - - -A- -	127,704,963.61	127,704,963.61	Add since original submission
2120 -C-E- - - -X- - - - -	3,333.91	3,333.91	Add since original submission
2990 -C-E- - - -Z- - - - -	58,825.48	58,825.48	Add since original submission
3102 -C-E- - - -F- - - - -	2,503,060,436.33	2,503,060,436.33	Add since original submission
3106 -D-E- - - -G- - - - -	134,210,760.60	134,210,760.60	Add since original submission
3107 -D-E- - - -G- - - - -	1,068,471,326.18	1,068,471,326.18	Add since original submission
5700 -C-E- - - -G- - - - -	1,068,471,326.18	1,068,471,326.18	Add since original submission
6100 -D-E- - - -F- - - - -	44,553,049.99	44,553,049.99	Add since original submission
6100 -D-E- - - -X- - - - -	1,023,918,276.19	1,023,918,276.19	Add since original submission
<hr/>			
TAFS: 72- -1021 -000-18 -19	Last Revised: 2019-10-23		
1410 -D-E- - - -X- - - - -	11,478,670.60	11,478,670.60	Add since original submission
2110 -C-E- - - -F- - - -A- -	7,432,496.00	7,432,496.00	Add since original submission
2110 -C-E- - - -X- - - -A- -	109,809,815.02	109,809,815.02	Add since original submission
2120 -C-E- - - -X- - - - -	3,219.27	3,219.27	Add since original submission
3100 -C-B- - - - - - - - -	3,000,000,000.00	3,000,000,000.00	Add since original submission
3100 -C-E- - - - - - - - -	3,000,000,000.00	3,000,000,000.00	Add since original submission
3103 -D-E- - - -F- - - - -	72,560,000.00	72,560,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	433,472,811.14	433,472,811.14	Add since original submission
5700 -C-E- - - -G- - - - -	433,472,811.14	433,472,811.14	Add since original submission
6100 -D-E- - - -F- - - - -	16,419,999.80	16,419,999.80	Add since original submission
6100 -D-E- - - -X- - - - -	417,052,811.34	417,052,811.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Assistance for Europe, Eurasia and Central Asia (184-15-0306)			
TAFS: 72- -0306 -000-09 -14			
	Last Revised: 2019-10-30		
1319 -D-B- - - -X- - - - - -A- -	19,425.33	19,425.33	Add since original submission
1410 -D-B- - - -X- - - - - - - -	42.70	42.70	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	1,584,297.00	1,584,297.00	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	1,584,297.00	1,584,297.00	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	1,601,800.84	1,601,800.84	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	1,584,297.00	1,584,297.00	Add since original submission
2120 -C-B- - - -X- - - - - - - -	75,729.20	75,729.20	Add since original submission
3100 -C-B- - - - - - - - - - - -	2,860,106.47	2,860,106.47	Add since original submission
3100 -C-E- - - - - - - - - - - -	2,860,106.47	2,860,106.47	Add since original submission
3102 -C-E- - - -F- - - - - - - -	13,319.68	13,319.68	Add since original submission
3106 -D-E- - - -G- - - - - - - -	721,496.62	721,496.62	Add since original submission
3107 -D-E- - - -G- - - - - - - -	2,151,929.53	2,151,929.53	Add since original submission
3310 -C-B- - - - - - - - - - - -	19,425.33	19,425.33	Add since original submission
3310 -C-E- - - - - - - - - - - -	19,425.33	19,425.33	Add since original submission
5700 -C-E- - - -G- - - - - - - -	2,151,929.53	2,151,929.53	Add since original submission
6100 -D-E- - - -X- - - - - - - -	2,171,354.86	2,171,354.86	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Assistance for Europe, Eurasia and Central Asia (184-15-0306)			
TAFS: 72- -0306 -000-11 -16	Last Revised: 2019-10-31		
1319 -D-B- - - -X- - - - - -A- -	1,076.01	1,076.01	Add since original submission
1319 -D-E- - - -X- - - - - -A- -	1,076.01	1,076.01	Add since original submission
1410 -C-B- - - -F- - - - - - - -	41,453.16	41,453.16	Add since original submission
1410 -C-B- - - -X- - - - - - - -	835,553.06	835,553.06	Add since original submission
1410 -C-E- - - -X- - - - - - - -	1,027,277.25	1,027,277.25	Add since original submission
1410 -D-B- - - -F- - - - - - - -	1,066,453.16	1,066,453.16	Add since original submission
1410 -D-E- - - -F- - - - - - - -	1,025,000.00	1,025,000.00	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	659,383.00	659,383.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	91,753.03	91,753.03	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	659,383.00	659,383.00	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	196,405.48	196,405.48	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	33.00	33.00	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	260,583.45	260,583.45	Add since original submission
2120 -C-B- - - -F- - - - - - - -	98,410.99	98,410.99	Add since original submission
2120 -D-B- - - -X- - - - - - - -	119,348.26	119,348.26	Add since original submission
2120 -D-E- - - -X- - - - - - - -	86,242.55	86,242.55	Add since original submission
3100 -C-B- - - - - - - - - - - -	6,850,917.60	6,850,917.60	Add since original submission
3100 -C-E- - - - - - - - - - - -	6,850,917.60	6,850,917.60	Add since original submission
3107 -D-E- - - -G- - - - - - - -	4,873,604.90	4,873,604.90	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,076.01	1,076.01	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,076.01	1,076.01	Add since original submission
5700 -C-E- - - -G- - - - - - - -	4,873,604.90	4,873,604.90	Add since original submission
6100 -D-E- - - -X- - - - - - - -	4,873,604.90	4,873,604.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Assistance for Europe, Eurasia and Central Asia (184-15-0306)			
TAFS: 72- -0306 -000-16 -21			Last Revised: 2019-11-04
1410 -C-B- - - - -F- - - - -	988,506.24	988,506.24	Add since original submission
1410 -D-B- - - - -F- - - - -	1,871,187.93	1,871,187.93	Add since original submission
1410 -D-B- - - - -X- - - - -	9,057,292.87	9,057,292.87	Add since original submission
1410 -D-E- - - - -X- - - - -	3,463,170.08	3,463,170.08	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	1,104,996.00	1,104,996.00	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	11,185,864.00	11,185,864.00	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	37,921.00	37,921.00	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	6,860,580.00	6,860,580.00	Add since original submission
2120 -C-B- - - - -X- - - - -	104,987.16	104,987.16	Add since original submission
2120 -D-E- - - - -X- - - - -	209.40	209.40	Add since original submission
3100 -C-B- - - - - - - - - -	132,220,947.47	132,220,947.47	Add since original submission
3100 -C-E- - - - - - - - - -	132,220,947.47	132,220,947.47	Add since original submission
3107 -D-E- - - - -G- - - - -	91,174,328.17	91,174,328.17	Add since original submission
5700 -C-E- - - - -G- - - - -	91,174,328.17	91,174,328.17	Add since original submission
6100 -C-E- - - - -F- - - - -	202,656.30	202,656.30	Add since original submission
6100 -D-E- - - - -F- - - - -	1,765,980.17	1,765,980.17	Add since original submission
6100 -D-E- - - - -X- - - - -	89,611,004.30	89,611,004.30	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Assistance for Europe, Eurasia and Central Asia (184-15-0306)			
TAFS: 72- -0306 -000-17 -18	Last Revised: 2019-10-31		
1410 -D-B- - - -F- - - - - - - - - - - -	1,996,120.84	1,996,120.84	Add since original submission
1410 -D-B- - - -X- - - - - - - - - - - -	6,358,493.72	6,358,493.72	Add since original submission
2110 -C-B- - - -F- - - - - - - - - - - -	402,078.00	402,078.00	Add since original submission
2110 -C-B- - - -X- - - - - - - - - - - -	28,260,438.99	28,260,438.99	Add since original submission
2120 -C-B- - - -X- - - - - - - - - - - -	990,957.50	990,957.50	Add since original submission
2310 -C-B- - - -F- - - - - - - - - - - -	293,624.38	293,624.38	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	476,169,780.70	476,169,780.70	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	476,169,780.70	476,169,780.70	Add since original submission
3103 -D-E- - - -F- - - - - - - - - - - -	497,475,132.68	497,475,132.68	Add since original submission
3106 -C-E- - - -G- - - - - - - - - - - -	21,254,501.98	21,254,501.98	Add since original submission
3107 -C-E- - - -G- - - - - - - - - - - -	50,850.00	50,850.00	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	6,375.62	6,375.62	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	6,375.62	6,375.62	Add since original submission
5200 -C-E- - - -F- - - - - - - - - - - -	293,624.38	293,624.38	Add since original submission
5700 -D-E- - - -G- - - - - - - - - - - -	50,850.00	50,850.00	Add since original submission
6100 -D-E- - - -X- - - - - - - - - - - -	249,150.00	249,150.00	Add since original submission
<hr/>			
TAFS: 72- -0306 -000-17 -22	Last Revised: 2019-11-04		
1410 -D-E- - - -F- - - - - - - - - - - -	1,056,556.36	1,056,556.36	Add since original submission
1410 -D-E- - - -X- - - - - - - - - - - -	14,356,979.18	14,356,979.18	Add since original submission
2110 -C-E- - - -F- - - - - - - - - - - -	494,198.00	494,198.00	Add since original submission
2110 -C-E- - - -X- - - - - - - - - - - -	22,751,200.16	22,751,200.16	Add since original submission
3102 -C-E- - - -F- - - - - - - - - - - -	497,475,132.68	497,475,132.68	Add since original submission
3106 -D-E- - - -G- - - - - - - - - - - -	21,254,501.98	21,254,501.98	Add since original submission
3107 -D-E- - - -G- - - - - - - - - - - -	223,580,134.35	223,580,134.35	Add since original submission
5700 -C-E- - - -G- - - - - - - - - - - -	223,580,134.35	223,580,134.35	Add since original submission
6100 -C-E- - - -F- - - - - - - - - - - -	1,990.00	1,990.00	Add since original submission
6100 -D-E- - - -F- - - - - - - - - - - -	4,717,296.69	4,717,296.69	Add since original submission
6100 -D-E- - - -X- - - - - - - - - - - -	218,864,827.66	218,864,827.66	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Assistance for Europe, Eurasia and Central Asia (184-15-0306)			
TAFS: 72- -0306 -000-18 -19			Last Revised: 2019-11-04
1410 -D-E- - - -X- - - - -	3,794,949.78	3,794,949.78	Add since original submission
2110 -C-E- - - -X- - - -A- -	19,266,363.62	19,266,363.62	Add since original submission
3100 -C-B- - - - - - - - - -	747,232,000.00	747,232,000.00	Add since original submission
3100 -C-E- - - - - - - - - -	747,232,000.00	747,232,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - -	228,735,178.00	228,735,178.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	54,009,250.54	54,009,250.54	Add since original submission
5700 -C-E- - - -G- - - - - - -	54,009,250.54	54,009,250.54	Add since original submission
6100 -D-E- - - -F- - - - - - -	1,754,557.84	1,754,557.84	Add since original submission
6100 -D-E- - - -X- - - - - - -	52,254,692.70	52,254,692.70	Add since original submission
<hr/>			
Acct: Assistance for the Independent States of the Former Soviet Union (184-15-1093)			
TAFS: 72- -1093 -000-08 -14			Last Revised: 2019-10-25
2110 -C-B- - - -X- - - -A- -	1,200.00	1,200.00	Add since original submission
2120 -D-B- - - -X- - - - - - -	1,200.00	1,200.00	Add since original submission
3100 -C-B- - - - - - - - - -	507,203.47	507,203.47	Add since original submission
3100 -C-E- - - - - - - - - -	507,203.47	507,203.47	Add since original submission
3106 -D-E- - - -G- - - - - - -	210,938.42	210,938.42	Add since original submission
3107 -D-E- - - -G- - - - - - -	296,265.05	296,265.05	Add since original submission
5700 -C-E- - - -G- - - - - - -	296,265.05	296,265.05	Add since original submission
6100 -D-E- - - -X- - - - - - -	296,265.05	296,265.05	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: International Disaster Assistance (184-15-1035)			
TAFS: 72- -1035 -000- -X	Last Revised: 2019-11-06		
1190 -C-B- - - - -X- - - - -	833.78	833.78	Add since original submission
1190 -C-E- - - - -X- - - - -	833.78	833.78	Add since original submission
1310 -D-B- - - - -X- - - - -A-	554,040.25	554,040.25	Add since original submission
1310 -D-E- - - - -X- - - - -A-	551,172.09	551,172.09	Add since original submission
1319 -C-B- - - - -X- - - - -A-	60,199.79	60,199.79	Add since original submission
1319 -C-E- - - - -X- - - - -A-	103,925.29	103,925.29	Add since original submission
1340 -D-B- - - - -X- - - - -A-	413.87	413.87	Add since original submission
1340 -D-E- - - - -X- - - - -A-	159.44	159.44	Add since original submission
1347 -D-B- - - - -X- - - - -A-	5.65	5.65	Add since original submission
1347 -D-E- - - - -X- - - - -A-	5.65	5.65	Add since original submission
1360 -D-B- - - - -X- - - - -A-	94.86	94.86	Add since original submission
1360 -D-E- - - - -X- - - - -A-	94.86	94.86	Add since original submission
1367 -D-B- - - - -X- - - - -A-	12.66	12.66	Add since original submission
1367 -D-E- - - - -X- - - - -A-	12.66	12.66	Add since original submission
1410 -C-B- - - - -F- - - - - - -	4,641,887.89	4,641,887.89	Add since original submission
1410 -D-B- - - - -F- - - - - - -	152,719.56	152,719.56	Add since original submission
1410 -D-B- - - - -X- - - - - - -	369,913,290.71	369,913,290.71	Add since original submission
1410 -D-E- - - - -F- - - - - - -	452,719.56	452,719.56	Add since original submission
1410 -D-E- - - - -X- - - - - - -	433,547,602.71	433,547,602.71	Add since original submission
1511 -D-B- - - - - - - - - - - -	8,560,291.68	8,560,291.68	Add since original submission
1512 -D-E- - - - - - - - - - - -	8,925,301.46	8,925,301.46	Add since original submission
1750 -D-B- - - - - - - - - - - -	1,562,851.00	1,562,851.00	Add since original submission
1750 -D-E- - - - - - - - - - - -	1,562,851.00	1,562,851.00	Add since original submission
1759 -C-B- - - - - - - - - - - -	1,405,084.86	1,405,084.86	Add since original submission
1759 -C-E- - - - - - - - - - - -	1,405,084.86	1,405,084.86	Add since original submission
2110 -C-B- - - - -F- - - - - -A-	27,715,706.37	27,715,706.37	Add since original submission
2110 -C-B- - - - -X- - - - - -A-	982,831,396.31	982,831,396.31	Add since original submission
2110 -C-E- - - - -F- - - - - -A-	22,885,996.89	22,885,996.89	Add since original submission
2110 -C-E- - - - -X- - - - - -A-	1,084,335,318.42	1,084,335,318.42	Add since original submission
2110 -D-E- - - - -F- - - - - -A-	7,137.60	7,137.60	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: International Disaster Assistance (184-15-1035)			
TAFS: 72- -1035 -000- -X	Last Revised: 2019-11-06		
2120 -C-B- - - - -F- - - - -	2,935.85	2,935.85	Add since original submission
2120 -C-E- - - - -F- - - - -	816.28	816.28	Add since original submission
2120 -D-B- - - - -X- - - - -	1,651,516.03	1,651,516.03	Add since original submission
2120 -D-E- - - - -X- - - - -	1,889,725.85	1,889,725.85	Add since original submission
2310 -C-B- - - - -F- - - - -	630,784.16	630,784.16	Add since original submission
2310 -C-B- - - - -X- - - - -	53,417.84	53,417.84	Add since original submission
2310 -C-E- - - - -F- - - - -	1,280,784.16	1,280,784.16	Add since original submission
2310 -C-E- - - - -X- - - - -	53,417.84	53,417.84	Add since original submission
2980 -C-B- - - - -G- - - - -	38,787.64	38,787.64	Add since original submission
2980 -C-E- - - - -G- - - - -	39,095.05	39,095.05	Add since original submission
2990 -D-B- - - - -X- - - - -	9,959.67	9,959.67	Add since original submission
2990 -D-E- - - - -X- - - - -	9,959.67	9,959.67	Add since original submission
3100 -C-B- - - - - - - - - -	5,094,037,155.33	5,094,037,155.33	Add since original submission
3100 -C-E- - - - - - - - - -	5,094,037,155.33	5,094,037,155.33	Add since original submission
3101 -C-E- - - - -G- - - - -	4,385,312,000.00	4,385,312,000.00	Add since original submission
3102 -C-E- - - - -F- - - - -	18,185,280.00	18,185,280.00	Add since original submission
3103 -D-E- - - - -F- - - - -	111,088,281.02	111,088,281.02	Add since original submission
3107 -D-E- - - - -G- - - - -	3,706,625,080.27	3,706,625,080.27	Add since original submission
3310 -C-B- - - - - - - - - -	10,930,590.36	10,930,590.36	Add since original submission
3310 -C-E- - - - - - - - - -	10,930,590.36	10,930,590.36	Add since original submission
4802 -C-E-A- - - - -D- -DISC - - - -BAL-X - - - - -Q	405,908,858.99	94,445,473.23	Amount change since original submission
4802 -C-E-A- - - - -D- -DISC - - - -NEW-X - - - - -Q	27,288,122.07	-94,445,473.23	Amount change since original submission
4902 -C-E-A- - - - -D- -DISC - - - -BAL-X - - - - -Q	3,407,225,771.34	602,283,564.33	Amount change since original submission
4902 -C-E-A- - - - -D- -DISC - - - -NEW-X - - - - -Q	203,915,693.65	-602,283,564.33	Amount change since original submission
4902 -C-E-A- - - - -R- -DISC - - - -BAL-X - - - - -Q	320,545.53	289,740.12	Amount change since original submission
4902 -C-E-A- - - - -R- -DISC - - - -NEW-X - - - - -Q	0.00	-289,740.12	Delete since original submission
5200 -C-E- - - - -F- - - - -	162,500.00	162,500.00	Add since original submission
5310 -C-E- - - - -X- - - - -	307.41	307.41	Add since original submission
5700 -C-E- - - - -G- - - - -	3,706,625,080.27	3,706,625,080.27	Add since original submission
5780 -C-E- - - - -F- - - - -	974,618.24	974,618.24	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: International Disaster Assistance (184-15-1035)			
TAFS: 72- -1035 -000- -X	Last Revised: 2019-11-06		
5990 -D-E- - - -X- - - - -	561.84	561.84	Add since original submission
5991 -C-E- - - -X- - - - -	254.43	254.43	Add since original submission
6100 -C-E- - - -F- - - - -	5,510,031.05	5,510,031.05	Add since original submission
6100 -D-E- - - -F- - - - -	68,091,771.47	68,091,771.47	Add since original submission
6100 -D-E- - - -X- - - - -	3,643,993,690.59	3,643,993,690.59	Add since original submission
6720 -D-E- - - -X- - - - -	5,631,940.50	5,631,940.50	Add since original submission
6730 -D-E- - - -F- - - - -	974,618.24	974,618.24	Add since original submission
6790 -C-E- - - -X- - - -A- -	5,585,346.84	5,585,346.84	Add since original submission
<hr/>			
TAFS: 72- -1035 -000-13 -14	Last Revised: 2019-10-25		
1319 -D-B- - - -X- - - -A- -	30.00	30.00	Add since original submission
3100 -C-B- - - - - - - - -	6,990,707.24	6,990,707.24	Add since original submission
3100 -C-E- - - - - - - - -	6,990,707.24	6,990,707.24	Add since original submission
3106 -D-E- - - -G- - - - -	6,951,240.46	6,951,240.46	Add since original submission
3107 -D-E- - - -G- - - - -	39,466.78	39,466.78	Add since original submission
3310 -C-B- - - - - - - - -	30.00	30.00	Add since original submission
3310 -C-E- - - - - - - - -	30.00	30.00	Add since original submission
5700 -C-E- - - -G- - - - -	39,466.78	39,466.78	Add since original submission
6100 -D-E- - - -X- - - - -	69,424.78	69,424.78	Add since original submission
6790 -C-E- - - -X- - - -A- -	29,928.00	29,928.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000- -14	Last Revised: 2019-11-05		
1190 -C-B- - - - -X- - - - -	98,802.83	98,802.83	Add since original submission
1310 -D-B- - - - -X- - - - -A- -	39,263.40	39,263.40	Add since original submission
1319 -D-B- - - - -X- - - - -A- -	9,800.56	9,800.56	Add since original submission
1410 -D-B- - - - -X- - - - -	2,579.01	2,579.01	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	10.00	10.00	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	239,135.60	239,135.60	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	14,742.00	14,742.00	Add since original submission
2110 -D-E- - - - -F- - - - -A- -	14,742.00	14,742.00	Add since original submission
2120 -C-B- - - - -X- - - - -	2,239.53	2,239.53	Add since original submission
2980 -C-B- - - - -X- - - - -S- -	39.45	39.45	Add since original submission
3100 -C-B- - - - - - - - - - -	28,506,340.72	28,506,340.72	Add since original submission
3100 -C-E- - - - - - - - - - -	28,506,340.72	28,506,340.72	Add since original submission
3106 -D-E- - - - -G- - - - - - - -	3,643,607.92	3,643,607.92	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	24,862,732.80	24,862,732.80	Add since original submission
3310 -D-B- - - - - - - - - - -	384,123.64	384,123.64	Add since original submission
3310 -D-E- - - - - - - - - - -	384,123.64	384,123.64	Add since original submission
4191 -C-E- - - - -F-D-P-DISC - - - -X- - - - -Q	0.00	-24,639,209.73	Delete since original submission
4191 -D-E- - - - -F-D-P-DISC - - - -P- - - - -Q	0.00	-24,639,209.73	Delete since original submission
4196 -D-E- - - - - -D-P-DISC - - - -P- - - - -Q	24,639,209.73	24,639,209.73	Add since original submission
4197 -C-E- - - - - -D-P-DISC - - - -X- - - - -Q	24,639,209.73	24,639,209.73	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	24,862,732.80	24,862,732.80	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	19,594.17	19,594.17	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	24,458,274.86	24,458,274.86	Add since original submission
6720 -D-E- - - - -X- - - - - - - -	740.13	740.13	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000- -15	Last Revised: 2019-10-31		
1190 -C-B- - - - -X- - - - -	106,726.76	106,726.76	Add since original submission
1190 -C-E- - - - -X- - - - -	106,726.76	106,726.76	Add since original submission
1410 -D-B- - - - -X- - - - -	35,403.39	35,403.39	Add since original submission
1410 -D-E- - - - -F- - - - -	8,085.38	8,085.38	Add since original submission
1410 -D-E- - - - -X- - - - -	2,497.81	2,497.81	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	92,052.00	92,052.00	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	762,581.78	762,581.78	Add since original submission
2110 -D-B- - - - -F- - - - -A- -	74,968.00	74,968.00	Add since original submission
2110 -D-E- - - - -F- - - - -A- -	704.00	704.00	Add since original submission
2110 -D-E- - - - -X- - - - -A- -	20,026.22	20,026.22	Add since original submission
2120 -C-B- - - - -X- - - - -	349.80	349.80	Add since original submission
2120 -C-E- - - - -X- - - - -	349.80	349.80	Add since original submission
2310 -C-B- - - - -F- - - - -	5,919.87	5,919.87	Add since original submission
2310 -C-E- - - - -F- - - - -	5,919.87	5,919.87	Add since original submission
2980 -C-B- - - - -G- - - - -S- -	3.12	3.12	Add since original submission
2980 -C-E- - - - -G- - - - -S- -	3.12	3.12	Add since original submission
3100 -C-B- - - - - - - - - -	25,290,291.24	25,290,291.24	Add since original submission
3100 -C-E- - - - - - - - - -	25,290,291.24	25,290,291.24	Add since original submission
3107 -D-E- - - - -G- - - - -	19,964,198.84	19,964,198.84	Add since original submission
3310 -C-B- - - - - - - - - -	1,707,206.47	1,707,206.47	Add since original submission
3310 -C-E- - - - - - - - - -	1,707,206.47	1,707,206.47	Add since original submission
5700 -C-E- - - - -G- - - - -	19,964,198.84	19,964,198.84	Add since original submission
6100 -C-E- - - - -F- - - - -	36,739.20	36,739.20	Add since original submission
6100 -D-E- - - - -F- - - - -	906,493.41	906,493.41	Add since original submission
6100 -D-E- - - - -X- - - - -	19,098,652.57	19,098,652.57	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000- -16	Last Revised: 2019-11-04		
1190 -C-B- - - - -X- - - - -	45,719.69	45,719.69	Add since original submission
1190 -C-E- - - - -X- - - - -	45,719.69	45,719.69	Add since original submission
1310 -D-B- - - - -X- - - - -	24,675.39	24,675.39	Add since original submission
1310 -D-E- - - - -X- - - - -	24,675.39	24,675.39	Add since original submission
1340 -D-B- - - - -X- - - - -	153.94	153.94	Add since original submission
1340 -D-E- - - - -X- - - - -	489.07	489.07	Add since original submission
1410 -D-B- - - - -F- - - - -	818.96	818.96	Add since original submission
1410 -D-B- - - - -X- - - - -	9,495.66	9,495.66	Add since original submission
1410 -D-E- - - - -F- - - - -	818.96	818.96	Add since original submission
1410 -D-E- - - - -X- - - - -	8,033.18	8,033.18	Add since original submission
2110 -C-B- - - - -F- - - - -	469,125.50	469,125.50	Add since original submission
2110 -C-B- - - - -X- - - - -	7,100,317.26	7,100,317.26	Add since original submission
2110 -C-E- - - - -F- - - - -	2,480.54	2,480.54	Add since original submission
2110 -C-E- - - - -X- - - - -	783,474.22	783,474.22	Add since original submission
2110 -D-B- - - - -F- - - - -	390,050.00	390,050.00	Add since original submission
2120 -D-B- - - - -F- - - - -	147.50	147.50	Add since original submission
2120 -D-B- - - - -X- - - - -	159,789.64	159,789.64	Add since original submission
2120 -D-E- - - - -F- - - - -	221.43	221.43	Add since original submission
2120 -D-E- - - - -X- - - - -	161,892.72	161,892.72	Add since original submission
2310 -C-B- - - - -F- - - - -	503,834.37	503,834.37	Add since original submission
2310 -C-E- - - - -F- - - - -	503,834.37	503,834.37	Add since original submission
2980 -C-B- - - - -G- - - - -	1,461.72	1,461.72	Add since original submission
2980 -C-E- - - - -G- - - - -	1,796.85	1,796.85	Add since original submission
2990 -D-B- - - - -X- - - - -	796.91	796.91	Add since original submission
2990 -D-E- - - - -X- - - - -	796.91	796.91	Add since original submission
3100 -C-B- - - - - - - - - -	18,168,972.75	18,168,972.75	Add since original submission
3100 -C-E- - - - - - - - - -	18,168,972.75	18,168,972.75	Add since original submission
3107 -C-E- - - - -G- - - - -	4,741,057.62	4,741,057.62	Add since original submission
3310 -C-B- - - - - - - - - -	1,848,854.21	1,848,854.21	Add since original submission
3310 -C-E- - - - - - - - - -	1,848,854.21	1,848,854.21	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000- -16			Last Revised: 2019-11-04
5200 -C-E- - - -F- - - - - -X-A- -	213.74	213.74	Add since original submission
5310 -C-E- - - -X- - - - - -X-A- -	335.13	335.13	Add since original submission
5700 -D-E- - - -G- - - - - - - -	4,741,057.62	4,741,057.62	Add since original submission
5991 -D-E- - - -X- - - - -X-S-E-	335.13	335.13	Add since original submission
6100 -C-E- - - -F- - - - - - - -	64,254.00	64,254.00	Add since original submission
6100 -C-E- - - -X- - - - - - - -	7,607,342.09	7,607,342.09	Add since original submission
6100 -D-E- - - -F- - - - - - - -	2,956,181.01	2,956,181.01	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000- -17	Last Revised: 2019-11-04		
1190 -C-B- - - -X- - - - -	10,030.66	10,030.66	Add since original submission
1190 -C-E- - - -X- - - - -	10,030.66	10,030.66	Add since original submission
1310 -D-B- - - -X- - - -A- -	546.78	546.78	Add since original submission
1310 -D-E- - - -X- - - -A- -	3,046.78	3,046.78	Add since original submission
1410 -D-B- - - -X- - - - -	108,636.26	108,636.26	Add since original submission
1410 -D-E- - - -X- - - - -	113,753.03	113,753.03	Add since original submission
2110 -C-B- - - -F- - - -A- -	1,117,656.42	1,117,656.42	Add since original submission
2110 -C-B- - - -X- - - -A- -	15,557,013.42	15,557,013.42	Add since original submission
2110 -C-E- - - -F- - - -A- -	153,759.91	153,759.91	Add since original submission
2110 -C-E- - - -X- - - -A- -	4,920,464.79	4,920,464.79	Add since original submission
2110 -D-B- - - -F- - - -A- -	110,166.00	110,166.00	Add since original submission
2120 -C-B- - - -F- - - - -	6.40	6.40	Add since original submission
2120 -C-E- - - -F- - - - -	1,894.80	1,894.80	Add since original submission
2120 -D-B- - - -X- - - - -	2,734,831.23	2,734,831.23	Add since original submission
2120 -D-E- - - -F- - - - -	2,195.26	2,195.26	Add since original submission
2120 -D-E- - - -X- - - - -	2,789,182.64	2,789,182.64	Add since original submission
2990 -D-B- - - -X- - - - -	110.36	110.36	Add since original submission
2990 -D-E- - - -X- - - - -	110.36	110.36	Add since original submission
3100 -C-B- - - - - - - - -	27,320,480.68	27,320,480.68	Add since original submission
3100 -C-E- - - - - - - - -	27,320,480.68	27,320,480.68	Add since original submission
3107 -D-E- - - -G- - - - -	16,510,966.93	16,510,966.93	Add since original submission
3310 -C-B- - - - - - - - -	3,053,595.61	3,053,595.61	Add since original submission
3310 -C-E- - - - - - - - -	3,053,595.61	3,053,595.61	Add since original submission
5700 -C-E- - - -G- - - - -	16,510,966.93	16,510,966.93	Add since original submission
6100 -C-E- - - -F- - - - -	401,192.30	401,192.30	Add since original submission
6100 -D-E- - - -F- - - - -	2,556,328.75	2,556,328.75	Add since original submission
6100 -D-E- - - -X- - - - -	15,925,051.07	15,925,051.07	Add since original submission
6790 -C-E- - - -X- - - -A- -	2,500.00	2,500.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000- -18	Last Revised: 2019-11-04		
1190 -C-B- - - -X- - - - -	1,641.67	1,641.67	Add since original submission
1190 -C-E- - - -X- - - - -	1,641.67	1,641.67	Add since original submission
1310 -D-B- - - -X- - - - -	40,036.58	40,036.58	Add since original submission
1310 -D-E- - - -X- - - - -	74,667.94	74,667.94	Add since original submission
1410 -D-B- - - -F- - - - -	1,225.23	1,225.23	Add since original submission
1410 -D-B- - - -X- - - - -	318,020.15	318,020.15	Add since original submission
1410 -D-E- - - -X- - - - -	214,014.09	214,014.09	Add since original submission
2110 -C-B- - - -F- - - - -	1,101,082.00	1,101,082.00	Add since original submission
2110 -C-B- - - -X- - - - -	63,830,869.29	63,830,869.29	Add since original submission
2110 -C-E- - - -F- - - - -	286,011.00	286,011.00	Add since original submission
2110 -C-E- - - -X- - - - -	15,207,788.94	15,207,788.94	Add since original submission
2120 -C-B- - - -F- - - - -	2,538.19	2,538.19	Add since original submission
2120 -C-B- - - -X- - - - -	889,788.90	889,788.90	Add since original submission
2120 -C-E- - - -X- - - - -	2,466.59	2,466.59	Add since original submission
2210 -C-B- - - -X- - - - -	13,162,671.06	13,162,671.06	Add since original submission
2210 -C-E- - - -X- - - - -	8,635,939.68	8,635,939.68	Add since original submission
2310 -C-B- - - -F- - - - -	1,203,244.83	1,203,244.83	Add since original submission
2310 -C-B- - - -X- - - - -	69,675.00	69,675.00	Add since original submission
2310 -C-E- - - -F- - - - -	989,753.18	989,753.18	Add since original submission
2310 -C-E- - - -X- - - - -	69,675.00	69,675.00	Add since original submission
3100 -C-B- - - - - - - - -	397,715,764.96	397,715,764.96	Add since original submission
3100 -C-E- - - - - - - - -	397,715,764.96	397,715,764.96	Add since original submission
3103 -D-E- - - -F- - - - -	22,650,218.71	22,650,218.71	Add since original submission
3107 -D-E- - - -G- - - - -	326,086,244.60	326,086,244.60	Add since original submission
3310 -C-B- - - - - - - - -	31,226,530.37	31,226,530.37	Add since original submission
3310 -C-E- - - - - - - - -	31,226,530.37	31,226,530.37	Add since original submission
5200 -C-E- - - -F- - - - -	285,644.22	285,644.22	Add since original submission
5200 -C-E- - - -X- - - - -	165,562.75	165,562.75	Add since original submission
5700 -C-E- - - -G- - - - -	326,086,244.60	326,086,244.60	Add since original submission
6100 -D-E- - - -F- - - - -	94,279,578.19	94,279,578.19	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000- -18	Last Revised: 2019-11-04		
6100 -D-E- - - - -X- - - - - - - - - - - -	260,820,364.45	260,820,364.45	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - - - -A-	34,631.36	34,631.36	Add since original submission
<hr/>			
TAFS: 72- -1000 -000- -19	Last Revised: 2019-11-04		
1190 -C-E- - - - -X- - - - - - - - - - - -	2,000.00	2,000.00	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - - - -A-	79,919.15	79,919.15	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - - -	272.62	272.62	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	250,087.34	250,087.34	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - - - -A-	827,105.00	827,105.00	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - - - -A-	60,353,207.11	60,353,207.11	Add since original submission
2120 -C-E- - - - -X- - - - - - - - - - - - - -	3,178.92	3,178.92	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	25,435,165.08	25,435,165.08	Add since original submission
2310 -C-E- - - - -F- - - - - - - - - - - - - -	621,020.27	621,020.27	Add since original submission
2990 -C-E- - - - -Z- - - - - - - - - - - - - -	25,501.15	25,501.15	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - - -	1,214,808,000.00	1,214,808,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - - -	72,200,000.00	72,200,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	849,748,608.84	849,748,608.84	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - - - -X-A-	47,340,794.10	47,340,794.10	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	849,748,608.84	849,748,608.84	Add since original submission
5900 -C-E- - - - -F- - - - - - - - - - - - -X-A-E-	2,060.42	2,060.42	Add since original submission
5900 -C-E- - - - -X- - - - - - - - - - - - -X-A-E-	811,082.68	811,082.68	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	70,188,647.21	70,188,647.21	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	787,467,102.25	787,467,102.25	Add since original submission
6790 -C-E- - - - -F- - - - - - - - - - - - -A-	2,858.73	2,858.73	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000- -X			Last Revised: 2019-10-23
1200 -D-B- - - -X- - - - -	211,589,452.67	211,589,452.67	Add since original submission
1200 -D-E- - - -X- - - - -	233,690,774.43	233,690,774.43	Add since original submission
1310 -C-B- - - -X- - - -A- -	106,187.47	106,187.47	Add since original submission
1310 -C-E- - - -X- - - -A- -	106,187.47	106,187.47	Add since original submission
1310 -D-B- - - -F- - - -A- -	15,083.54	15,083.54	Add since original submission
1310 -D-E- - - -F- - - -A- -	15,083.54	15,083.54	Add since original submission
1319 -D-B- - - -X- - - -A- -	477,418.46	477,418.46	Add since original submission
1319 -D-E- - - -X- - - -A- -	949,415.96	949,415.96	Add since original submission
1410 -C-B- - - -X- - - - - -	862,718.26	862,718.26	Add since original submission
1410 -C-E- - - -X- - - - - -	1,143,755.55	1,143,755.55	Add since original submission
1511 -D-B- - - - - - - - - -	4,006,000.31	4,006,000.31	Add since original submission
1511 -D-E- - - - - - - - - -	2,095,487.31	2,095,487.31	Add since original submission
1711 -D-B- - - - - - - - - -	7,202,593.32	7,202,593.32	Add since original submission
1711 -D-E- - - - - - - - - -	7,202,593.32	7,202,593.32	Add since original submission
1730 -D-B- - - - - - - - - -	112,964,364.16	112,964,364.16	Add since original submission
1730 -D-E- - - - - - - - - -	114,982,352.56	114,982,352.56	Add since original submission
1739 -C-B- - - - - - - - - -	54,818,470.80	54,818,470.80	Add since original submission
1739 -C-E- - - - - - - - - -	59,168,588.47	59,168,588.47	Add since original submission
1750 -D-B- - - - - - - - - -	57,198,076.49	57,198,076.49	Add since original submission
1750 -D-E- - - - - - - - - -	62,379,903.52	62,379,903.52	Add since original submission
1759 -C-B- - - - - - - - - -	47,322,845.42	47,322,845.42	Add since original submission
1759 -C-E- - - - - - - - - -	51,416,951.25	51,416,951.25	Add since original submission
1830 -D-B- - - - - - - - - -	128,716,752.47	128,716,752.47	Add since original submission
1830 -D-E- - - - - - - - - -	128,716,752.47	128,716,752.47	Add since original submission
1839 -C-B- - - - - - - - - -	121,524,676.51	121,524,676.51	Add since original submission
1839 -C-E- - - - - - - - - -	124,213,824.62	124,213,824.62	Add since original submission
2110 -C-B- - - -F- - - -A- -	992,135.00	992,135.00	Add since original submission
2110 -C-E- - - -F- - - -A- -	7,901,216.00	7,901,216.00	Add since original submission
2110 -D-B- - - -F- - - -A- -	653,498.14	653,498.14	Add since original submission
2110 -D-B- - - -X- - - -A- -	367,300.93	367,300.93	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000- -X	Last Revised: 2019-10-23		
2110 -D-E- - - -F- - - - - -A- -	260,864.31	260,864.31	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	7,669,015.76	7,669,015.76	Add since original submission
2120 -C-B- - - -F- - - - - - - -	498.83	498.83	Add since original submission
2120 -D-B- - - -X- - - - - - - -	3,009.91	3,009.91	Add since original submission
2120 -D-E- - - -X- - - - - - - -	2,511.08	2,511.08	Add since original submission
2210 -D-B- - - -X- - - - - - - -	6,044,223.78	6,044,223.78	Add since original submission
2210 -D-E- - - -X- - - - - - - -	1,956,695.62	1,956,695.62	Add since original submission
2213 -C-B- - - -F- - - - - - - -	11,207,498.36	11,207,498.36	Add since original submission
2213 -C-E- - - -F- - - - - - - -	7,968,950.04	7,968,950.04	Add since original submission
2213 -D-B- - - -F- - - - - - - -	4,149,900.58	4,149,900.58	Add since original submission
2213 -D-E- - - -F- - - - - - - -	5,016,128.21	5,016,128.21	Add since original submission
2220 -C-B- - - -X- - - - - - - -	53,973,817.81	53,973,817.81	Add since original submission
2220 -C-E- - - -X- - - - - - - -	61,933,150.55	61,933,150.55	Add since original submission
2225 -C-B- - - -F- - - - - - - -	6,537,478.47	6,537,478.47	Add since original submission
2225 -C-E- - - -F- - - - - - - -	8,489,893.00	8,489,893.00	Add since original submission
2290 -C-B- - - -F- - - - - - - -	119,386.37	119,386.37	Add since original submission
2290 -C-B- - - -X- - - - - - - -	3,233.68	3,233.68	Add since original submission
2290 -D-B- - - -F- - - - - - - -	104,743.56	104,743.56	Add since original submission
2310 -C-B- - - -X- - - - - - - -	41,479.99	41,479.99	Add since original submission
2310 -C-E- - - -X- - - - - - - -	41,479.99	41,479.99	Add since original submission
2310 -D-B- - - -F- - - - - - - -	3,530,684.08	3,530,684.08	Add since original submission
2400 -C-B- - - -X- - - - - - - -	1,750.00	1,750.00	Add since original submission
2400 -C-E- - - -X- - - - - - - -	1,750.00	1,750.00	Add since original submission
2650 -C-B- - - -X- - - - - - - -	23,469,225.00	23,469,225.00	Add since original submission
2650 -C-E- - - -X- - - - - - - -	21,806,600.12	21,806,600.12	Add since original submission
2980 -D-B- - - -G- - - - - -S- -	10,399.88	10,399.88	Add since original submission
2980 -D-E- - - -G- - - - - -S- -	10,399.88	10,399.88	Add since original submission
2990 -C-B- - - -X- - - - - - - -	211,589,452.67	211,589,452.67	Add since original submission
2990 -C-E- - - -X- - - - - - - -	233,690,774.43	233,690,774.43	Add since original submission
3100 -C-B- - - - - - - - - - - -	8,592,521.92	8,592,521.92	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000- -X	Last Revised: 2019-10-23		
3100 -C-E- - - - - - - - - - - -	8,592,521.92	8,592,521.92	Add since original submission
3107 -D-E- - - - -G- - - - - - -	283,331.45	283,331.45	Add since original submission
3310 -C-B- - - - - - - - - - - -	5,895,856.99	5,895,856.99	Add since original submission
3310 -C-E- - - - - - - - - - - -	5,895,856.99	5,895,856.99	Add since original submission
5610 -C-E- - - - -X- - - - - - -	6,693,592.01	6,693,592.01	Add since original submission
5700 -C-E- - - - -G- - - - - - -	283,331.45	283,331.45	Add since original submission
5780 -C-E- - - - -F- - - - - - -	33,331,318.06	33,331,318.06	Add since original submission
6100 -C-E- - - - -X- - - - - - -	126,607,615.03	126,607,615.03	Add since original submission
6400 -C-E- - - - -F- - - - - - -	17,247.79	17,247.79	Add since original submission
6400 -D-E- - - - -F- - - - - - -	110,887,300.73	110,887,300.73	Add since original submission
6710 -D-E- - - - -X- - - - - - -	27,474,028.96	27,474,028.96	Add since original submission
6720 -C-E- - - - -X- - - - - - -	471,997.50	471,997.50	Add since original submission
6730 -D-E- - - - -F- - - - - - -	33,331,318.06	33,331,318.06	Add since original submission
6800 -D-E- - - - -X- - - - - - -	7,959,332.74	7,959,332.74	Add since original submission
6850 -D-E- - - - -F- - - - - - -	5,465,222.12	5,465,222.12	Add since original submission
7210 -D-E- - - - -X- - - - - - -	1,082,123.66	1,082,123.66	Add since original submission
7600 -C-E- - - - -X- - - - - - -	1,662,624.88	1,662,624.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000-09 -14			Last Revised: 2019-10-25
1319 -D-B- - - -X- - - - - -A- -	821.35	821.35	Add since original submission
1410 -D-B- - - -X- - - - - - - -	0.05	0.05	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	157.69	157.69	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	64,910.14	64,910.14	Add since original submission
2120 -C-B- - - -F- - - - - - - -	230.84	230.84	Add since original submission
2120 -C-B- - - -X- - - - - - - -	3,149.07	3,149.07	Add since original submission
2310 -D-B- - - -X- - - - - - - -	6,924.25	6,924.25	Add since original submission
2980 -C-B- - - -G- - - - - -S- -	26.74	26.74	Add since original submission
3100 -C-B- - - - - - - - - - - -	4,136,894.78	4,136,894.78	Add since original submission
3100 -C-E- - - - - - - - - - - -	4,136,894.78	4,136,894.78	Add since original submission
3106 -D-E- - - -G- - - - - - - -	4,136,556.17	4,136,556.17	Add since original submission
3107 -D-E- - - -G- - - - - - - -	338.61	338.61	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,341.22	1,341.22	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,341.22	1,341.22	Add since original submission
5700 -C-E- - - -G- - - - - - - -	338.61	338.61	Add since original submission
6100 -D-E- - - -X- - - - - - - -	1,679.83	1,679.83	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000-10 -14			Last Revised: 2019-11-05
1190 -C-B- - - -X- - - - -	1,918.19	1,918.19	Add since original submission
1310 -C-B- - - -X- - - - -	10,110.58	10,110.58	Add since original submission
1319 -C-B- - - -X- - - - -	1,056,474.23	1,056,474.23	Add since original submission
1347 -D-B- - - -X- - - - -	84.67	84.67	Add since original submission
1367 -D-B- - - -X- - - - -	677.93	677.93	Add since original submission
1410 -C-B- - - -X- - - - -	586,256.18	586,256.18	Add since original submission
1410 -C-E- - - -X- - - - -	585,806.38	585,806.38	Add since original submission
1410 -D-B- - - -F- - - - -	586,256.86	586,256.86	Add since original submission
1410 -D-E- - - -F- - - - -	585,806.38	585,806.38	Add since original submission
2110 -C-B- - - -F- - - - -	1,557,874.79	1,557,874.79	Add since original submission
2110 -C-E- - - -F- - - - -	1,286,506.20	1,286,506.20	Add since original submission
2110 -D-B- - - -X- - - - -	2,067,986.09	2,067,986.09	Add since original submission
2110 -D-E- - - -X- - - - -	1,286,506.20	1,286,506.20	Add since original submission
2120 -C-B- - - -F- - - - -	3,284.79	3,284.79	Add since original submission
2120 -C-B- - - -X- - - - -	247,263.92	247,263.92	Add since original submission
2120 -C-E- - - -X- - - - -	546.90	546.90	Add since original submission
2120 -D-B- - - -F- - - - -	546.90	546.90	Add since original submission
2120 -D-E- - - -F- - - - -	546.90	546.90	Add since original submission
2220 -C-B- - - -X- - - - -	3,774,101.16	3,774,101.16	Add since original submission
2225 -C-B- - - -F- - - - -	206,726.08	206,726.08	Add since original submission
2225 -C-E- - - -F- - - - -	103,363.04	103,363.04	Add since original submission
2225 -D-B- - - -F- - - - -	103,363.04	103,363.04	Add since original submission
2225 -D-E- - - -Z- - - - -	103,363.04	103,363.04	Add since original submission
2310 -C-B- - - -F- - - - -	88.20	88.20	Add since original submission
2310 -D-B- - - -X- - - - -	35,734.12	35,734.12	Add since original submission
3100 -D-B- - - - - - - - -	61,978,947.23	61,978,947.23	Add since original submission
3100 -D-E- - - - - - - - -	61,978,947.23	61,978,947.23	Add since original submission
3106 -C-E- - - -G- - - - -	67,473,325.35	67,473,325.35	Add since original submission
3107 -D-E- - - -G- - - - -	5,494,378.12	5,494,378.12	Add since original submission
3310 -C-B- - - - - - - - -	70,395,474.19	70,395,474.19	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000-10 -14			Last Revised: 2019-11-05
3310 -C-E- - - - - - - - - - - -	70,395,474.19	70,395,474.19	Add since original submission
4191 -C-E- - - - -F-D-P-DISC - - - - -X - - - - -Q	0.00	-5,347,327.45	Delete since original submission
4191 -D-E- - - - -F-D-P-DISC - - - - -P - - - - -Q	0.00	-5,347,327.45	Delete since original submission
4196 -D-E- - - - -D-P-DISC - - - - -P - - - - -Q	5,347,327.45	5,347,327.45	Add since original submission
4197 -C-E- - - - -D-P-DISC - - - - -X - - - - -Q	5,347,327.45	5,347,327.45	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	5,494,378.12	5,494,378.12	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	51,096.91	51,096.91	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	75,838,755.40	75,838,755.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000-10 -15			Last Revised: 2019-10-23
1347 -D-B- - - -X- - - - - -A- -	0.13	0.13	Add since original submission
1347 -D-E- - - -X- - - - - -A- -	0.13	0.13	Add since original submission
1410 -D-B- - - -X- - - - - - - -	0.02	0.02	Add since original submission
1410 -D-E- - - -X- - - - - - - -	0.02	0.02	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	19,518.95	19,518.95	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	21,266.42	21,266.42	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	1,747.47	1,747.47	Add since original submission
2120 -C-B- - - -F- - - - - - - -	35,110.69	35,110.69	Add since original submission
2120 -C-E- - - -X- - - - - - - -	24,828.62	24,828.62	Add since original submission
2120 -D-B- - - -X- - - - - - - -	10,282.07	10,282.07	Add since original submission
2310 -D-B- - - -X- - - - - - - -	11,623.05	11,623.05	Add since original submission
2310 -D-E- - - -X- - - - - - - -	11,623.05	11,623.05	Add since original submission
2980 -C-B- - - -G- - - - - -S- -	5,486.41	5,486.41	Add since original submission
2980 -C-E- - - -G- - - - - -S- -	5,486.41	5,486.41	Add since original submission
3100 -C-B- - - - - - - - - - - -	419,001.50	419,001.50	Add since original submission
3100 -C-E- - - - - - - - - - - -	419,001.50	419,001.50	Add since original submission
3107 -D-E- - - -G- - - - - - - -	122,253.14	122,253.14	Add since original submission
3310 -C-B- - - - - - - - - - - -	8,533.65	8,533.65	Add since original submission
3310 -C-E- - - - - - - - - - - -	8,533.65	8,533.65	Add since original submission
5700 -C-E- - - -G- - - - - - - -	122,253.14	122,253.14	Add since original submission
6100 -D-E- - - -X- - - - - - - -	122,253.14	122,253.14	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000-11 -15			Last Revised: 2019-10-29
1190 -C-B- - - -X- - - - -	25,762.63	25,762.63	Add since original submission
1190 -C-E- - - -X- - - - -	25,762.63	25,762.63	Add since original submission
1310 -D-B- - - -X- - - -A- -	4,990.27	4,990.27	Add since original submission
1310 -D-E- - - -X- - - -A- -	4,959.60	4,959.60	Add since original submission
1319 -D-B- - - -X- - - -A- -	557,916.74	557,916.74	Add since original submission
1319 -D-E- - - -X- - - -A- -	557,916.74	557,916.74	Add since original submission
1340 -D-E- - - -X- - - -A- -	665.99	665.99	Add since original submission
1347 -D-B- - - -X- - - -A- -	0.48	0.48	Add since original submission
1347 -D-E- - - -X- - - -A- -	0.48	0.48	Add since original submission
1360 -D-B- - - -X- - - -A- -	68.29	68.29	Add since original submission
1360 -D-E- - - -X- - - -A- -	68.29	68.29	Add since original submission
1410 -C-B- - - -F- - - - - -	1,286.99	1,286.99	Add since original submission
1410 -C-E- - - -F- - - - - -	1,185.94	1,185.94	Add since original submission
1410 -D-B- - - -X- - - - - -	32,833.94	32,833.94	Add since original submission
1410 -D-E- - - -X- - - - - -	32,732.89	32,732.89	Add since original submission
2110 -C-B- - - -X- - - -A- -	68,478.30	68,478.30	Add since original submission
2110 -D-B- - - -F- - - -A- -	133,208.65	133,208.65	Add since original submission
2110 -D-E- - - -F- - - -A- -	26,848.15	26,848.15	Add since original submission
2110 -D-E- - - -X- - - -A- -	66,114.20	66,114.20	Add since original submission
2120 -C-B- - - -F- - - - - -	241,058.84	241,058.84	Add since original submission
2120 -C-E- - - -F- - - - - -	26,848.15	26,848.15	Add since original submission
2120 -C-E- - - -X- - - - - -	52,302.96	52,302.96	Add since original submission
2120 -D-B- - - -X- - - - - -	161,907.73	161,907.73	Add since original submission
2220 -D-B- - - -X- - - - - -	6,558,036.12	6,558,036.12	Add since original submission
2220 -D-E- - - -X- - - - - -	6,558,036.12	6,558,036.12	Add since original submission
2225 -D-B- - - -F- - - - - -	1,477,081.82	1,477,081.82	Add since original submission
2225 -D-E- - - -F- - - - - -	1,477,081.82	1,477,081.82	Add since original submission
2310 -C-B- - - -F- - - - - -	308.56	308.56	Add since original submission
2310 -D-B- - - -X- - - - - -	308.56	308.56	Add since original submission
2980 -C-B- - - -G- - - -S- -	946.45	946.45	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000-11 -15			Last Revised: 2019-10-29
2980 -C-E- - - -G- - - - -S- -	1,612.44	1,612.44	Add since original submission
3100 -C-B- - - - - - - - - - -	6,201,673.48	6,201,673.48	Add since original submission
3100 -C-E- - - - - - - - - - -	6,201,673.48	6,201,673.48	Add since original submission
3107 -D-E- - - -G- - - - - - - -	4,211,178.76	4,211,178.76	Add since original submission
3310 -C-B- - - - - - - - - - -	8,607,711.96	8,607,711.96	Add since original submission
3310 -C-E- - - - - - - - - - -	8,607,711.96	8,607,711.96	Add since original submission
5310 -C-E- - - -X- - - - -X-A- -	665.99	665.99	Add since original submission
5700 -C-E- - - -G- - - - - - - -	4,211,178.76	4,211,178.76	Add since original submission
5991 -D-E- - - -X- - - - -X-S-E-	665.99	665.99	Add since original submission
6100 -C-E- - - -F- - - - - - - -	47.62	47.62	Add since original submission
6100 -D-E- - - -F- - - - - - - -	5,019.01	5,019.01	Add since original submission
6100 -D-E- - - -X- - - - - - - -	4,206,207.37	4,206,207.37	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000-11 -16			Last Revised: 2019-10-23
1319 -C-B- - - -X- - - - - -A- -	241,223.18	241,223.18	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	241,223.18	241,223.18	Add since original submission
1410 -D-B- - - -X- - - - - - - -	2,269.00	2,269.00	Add since original submission
1410 -D-E- - - -X- - - - - - - -	2,258.00	2,258.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	30,200.97	30,200.97	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	2,966.84	2,966.84	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	28,962.35	28,962.35	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	1,728.22	1,728.22	Add since original submission
2120 -C-B- - - -F- - - - - - - -	28,874.34	28,874.34	Add since original submission
2120 -C-E- - - -F- - - - - - - -	1,978.22	1,978.22	Add since original submission
2120 -C-E- - - -X- - - - - - - -	18,034.88	18,034.88	Add since original submission
2120 -D-B- - - -X- - - - - - - -	8,861.24	8,861.24	Add since original submission
2310 -D-B- - - -X- - - - - - - -	16,250.93	16,250.93	Add since original submission
2310 -D-E- - - -X- - - - - - - -	16,250.93	16,250.93	Add since original submission
2980 -C-B- - - -G- - - - - -S- -	470.85	470.85	Add since original submission
2980 -C-E- - - -G- - - - - -S- -	470.85	470.85	Add since original submission
3100 -C-B- - - - - - - - - - - -	229,865.70	229,865.70	Add since original submission
3100 -C-E- - - - - - - - - - - -	229,865.70	229,865.70	Add since original submission
3107 -D-E- - - -G- - - - - - - -	69,401.88	69,401.88	Add since original submission
3310 -D-B- - - - - - - - - - - -	82,004.62	82,004.62	Add since original submission
3310 -D-E- - - - - - - - - - - -	82,004.62	82,004.62	Add since original submission
5700 -C-E- - - -G- - - - - - - -	69,401.88	69,401.88	Add since original submission
6100 -D-E- - - -X- - - - - - - -	69,401.88	69,401.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000-13 -14			Last Revised: 2019-11-05
1310 -D-B- - - -X- - - - - -A- -	229,000.00	229,000.00	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	17,318.81	17,318.81	Add since original submission
1347 -D-B- - - -X- - - - - -A- -	43.31	43.31	Add since original submission
1367 -D-B- - - -X- - - - - -A- -	162.96	162.96	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,384.65	1,384.65	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	5,202.75	5,202.75	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	4,899.00	4,899.00	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	177,791.01	177,791.01	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	4,899.00	4,899.00	Add since original submission
2120 -C-B- - - -X- - - - - - - -	499.49	499.49	Add since original submission
2220 -D-B- - - -X- - - - - - - -	94,053.45	94,053.45	Add since original submission
3100 -C-B- - - - - - - - - - - -	33,506,194.44	33,506,194.44	Add since original submission
3100 -C-E- - - - - - - - - - - -	33,506,194.44	33,506,194.44	Add since original submission
3106 -D-E- - - -G- - - - - - - -	16,165,339.91	16,165,339.91	Add since original submission
3107 -D-E- - - -G- - - - - - - -	17,340,854.53	17,340,854.53	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,949,321.46	1,949,321.46	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,949,321.46	1,949,321.46	Add since original submission
4191 -C-E- - - -F-D-P-DISC - - -X- - - - -Q	0.00	-15,492,085.58	Delete since original submission
4191 -D-E- - - -F-D-P-DISC - - -P- - - - -Q	0.00	-15,492,085.58	Delete since original submission
4196 -D-E- - - - -D-P-DISC - - -P- - - - -Q	15,492,085.58	15,492,085.58	Add since original submission
4197 -C-E- - - - -D-P-DISC - - -X- - - - -Q	15,492,085.58	15,492,085.58	Add since original submission
5700 -C-E- - - -G- - - - - - - -	17,340,854.53	17,340,854.53	Add since original submission
6100 -D-E- - - -F- - - - - - - -	2,136,814.69	2,136,814.69	Add since original submission
6100 -D-E- - - -X- - - - - - - -	17,152,787.93	17,152,787.93	Add since original submission
6720 -D-E- - - -X- - - - - - - -	573.37	573.37	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000-15 -16			Last Revised: 2019-10-23
1190 -C-B- - - -X- - - - -	938.02	938.02	Add since original submission
1190 -C-E- - - -X- - - - -	938.02	938.02	Add since original submission
1310 -D-B- - - -X- - - -A- -	25,500.00	25,500.00	Add since original submission
1310 -D-E- - - -X- - - -A- -	25,500.00	25,500.00	Add since original submission
1410 -D-B- - - -X- - - - - -	0.01	0.01	Add since original submission
1410 -D-E- - - -X- - - - - -	0.01	0.01	Add since original submission
2110 -C-B- - - -F- - - -A- -	233,473.00	233,473.00	Add since original submission
2110 -C-B- - - -X- - - -A- -	1,071,398.20	1,071,398.20	Add since original submission
2110 -C-E- - - -F- - - -A- -	6,950.00	6,950.00	Add since original submission
2110 -C-E- - - -X- - - -A- -	668,985.20	668,985.20	Add since original submission
2110 -D-B- - - -F- - - -A- -	93,378.00	93,378.00	Add since original submission
2110 -D-E- - - -F- - - -A- -	4,767.00	4,767.00	Add since original submission
2120 -D-B- - - -X- - - - - -	558,314.72	558,314.72	Add since original submission
2120 -D-E- - - -X- - - - - -	558,314.72	558,314.72	Add since original submission
2310 -C-B- - - -F- - - - - -	235,921.00	235,921.00	Add since original submission
2310 -C-E- - - -F- - - - - -	235,921.00	235,921.00	Add since original submission
2990 -D-B- - - -X- - - - - -	20.43	20.43	Add since original submission
2990 -D-E- - - -X- - - - - -	20.43	20.43	Add since original submission
3100 -C-B- - - - - - - - - -	9,167,018.30	9,167,018.30	Add since original submission
3100 -C-E- - - - - - - - - -	9,167,018.30	9,167,018.30	Add since original submission
3107 -D-E- - - -G- - - - - -	1,502,297.72	1,502,297.72	Add since original submission
3310 -D-B- - - - - - - - - -	3,061.93	3,061.93	Add since original submission
3310 -D-E- - - - - - - - - -	3,061.93	3,061.93	Add since original submission
5700 -C-E- - - -G- - - - - -	1,502,297.72	1,502,297.72	Add since original submission
6100 -C-E- - - -F- - - - - -	155,289.14	155,289.14	Add since original submission
6100 -C-E- - - -X- - - - - -	58,217.84	58,217.84	Add since original submission
6100 -D-E- - - -F- - - - - -	1,715,804.70	1,715,804.70	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000-17 -18	Last Revised: 2019-11-04		
1310 -D-B- - - -F- - - - - -A- -	3,900.00	3,900.00	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	8,096.00	8,096.00	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	3,900.00	3,900.00	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	8,096.00	8,096.00	Add since original submission
1410 -D-B- - - -X- - - - - - - -	4,013.03	4,013.03	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	414,610.00	414,610.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	3,607,022.91	3,607,022.91	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	277,235.05	277,235.05	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	162,103.00	162,103.00	Add since original submission
2120 -D-B- - - -X- - - - - - - -	8,177.78	8,177.78	Add since original submission
2120 -D-E- - - -X- - - - - - - -	21,380.45	21,380.45	Add since original submission
2210 -C-E- - - -X- - - - - - - -	384.29	384.29	Add since original submission
3100 -C-B- - - - - - - - - - - -	5,687,091.52	5,687,091.52	Add since original submission
3100 -C-E- - - - - - - - - - - -	5,687,091.52	5,687,091.52	Add since original submission
3107 -C-E- - - - -G- - - - - - - -	3,273,640.90	3,273,640.90	Add since original submission
3310 -C-B- - - - - - - - - - - -	11,996.00	11,996.00	Add since original submission
3310 -C-E- - - - - - - - - - - -	11,996.00	11,996.00	Add since original submission
5700 -D-E- - - - -G- - - - - - - -	3,273,640.90	3,273,640.90	Add since original submission
6100 -C-E- - - - -F- - - - - - - -	375,851.16	375,851.16	Add since original submission
6100 -C-E- - - - -X- - - - - - - -	50,432,972.39	50,432,972.39	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	47,535,182.65	47,535,182.65	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000-18 -19	Last Revised: 2019-11-04		
1410 -D-B- - - -X- - - - -	118.25	118.25	Add since original submission
1410 -D-E- - - -X- - - - -	6,753.01	6,753.01	Add since original submission
2110 -C-B- - - -X- - - -A- -	3,460,790.00	3,460,790.00	Add since original submission
2110 -C-E- - - -F- - - -A- -	3,900.00	3,900.00	Add since original submission
2110 -C-E- - - -X- - - -A- -	13,678,504.54	13,678,504.54	Add since original submission
2120 -C-B- - - -X- - - - - -	169,721.89	169,721.89	Add since original submission
2120 -C-E- - - -X- - - - - -	957.11	957.11	Add since original submission
2210 -C-B- - - -X- - - - - -	900,074.62	900,074.62	Add since original submission
2210 -C-E- - - -X- - - - - -	636,505.52	636,505.52	Add since original submission
3100 -C-B- - - - - - - - - -	186,426,132.71	186,426,132.71	Add since original submission
3100 -C-E- - - - - - - - - -	186,426,132.71	186,426,132.71	Add since original submission
3102 -C-E- - - -F- - - - - -	22,650,218.71	22,650,218.71	Add since original submission
3107 -D-E- - - -G- - - - - -	147,369,443.89	147,369,443.89	Add since original submission
5700 -C-E- - - -G- - - - - -	147,369,443.89	147,369,443.89	Add since original submission
6100 -D-E- - - -F- - - - - -	43,714,035.17	43,714,035.17	Add since original submission
6100 -D-E- - - -X- - - - - -	103,655,408.72	103,655,408.72	Add since original submission
<hr/>			
TAFS: 72- -1000 -000-19 -20	Last Revised: 2019-11-04		
1410 -D-E- - - -X- - - - - -	79,858.48	79,858.48	Add since original submission
2110 -C-E- - - -X- - - -A- -	4,688,956.57	4,688,956.57	Add since original submission
2120 -C-E- - - -X- - - - - -	2,975.40	2,975.40	Add since original submission
2210 -C-E- - - -X- - - - - -	1,503,529.97	1,503,529.97	Add since original submission
3101 -C-E- - - -G- - - - - -	158,067,000.00	158,067,000.00	Add since original submission
3102 -C-E- - - -F- - - - - -	72,200,000.00	72,200,000.00	Add since original submission
3107 -D-E- - - -G- - - - - -	42,361,202.86	42,361,202.86	Add since original submission
5700 -C-E- - - -G- - - - - -	42,361,202.86	42,361,202.86	Add since original submission
6100 -D-E- - - -F- - - - - -	20,608,650.96	20,608,650.96	Add since original submission
6100 -D-E- - - -X- - - - - -	21,752,551.90	21,752,551.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Transition Initiatives (184-15-1027)			
TAFS: 72- -1027 -000- -X			Last Revised: 2019-11-04
1347 -D-E- - - -X- - - - -A- -	0.08	0.08	Add since original submission
1410 -D-B- - - -X- - - - - - -	1,478,974.77	1,478,974.77	Add since original submission
1410 -D-E- - - -X- - - - - - -	1,672,104.85	1,672,104.85	Add since original submission
2110 -C-B- - - -F- - - - -A- -	50,858.00	50,858.00	Add since original submission
2110 -C-B- - - -X- - - - -A- -	18,100,094.16	18,100,094.16	Add since original submission
2110 -C-E- - - -F- - - - -A- -	40,805.63	40,805.63	Add since original submission
2110 -C-E- - - -X- - - - -A- -	16,925,736.19	16,925,736.19	Add since original submission
2120 -D-B- - - -X- - - - - - -	107,547.57	107,547.57	Add since original submission
2120 -D-E- - - -X- - - - - - -	107,623.96	107,623.96	Add since original submission
2310 -C-B- - - -X- - - - - - -	2,117.15	2,117.15	Add since original submission
2310 -C-E- - - -X- - - - - - -	2,117.15	2,117.15	Add since original submission
2990 -D-B- - - -X- - - - - - -	1,286.55	1,286.55	Add since original submission
2990 -D-E- - - -X- - - - - - -	1,286.55	1,286.55	Add since original submission
3100 -C-B- - - - - - - - - - -	140,672,780.27	140,672,780.27	Add since original submission
3100 -C-E- - - - - - - - - - -	140,672,780.27	140,672,780.27	Add since original submission
3101 -C-E- - - -G- - - - - - -	92,043,000.00	92,043,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	93,856,510.13	93,856,510.13	Add since original submission
3310 -D-B- - - - - - - - - - -	8,055.58	8,055.58	Add since original submission
3310 -D-E- - - - - - - - - - -	8,055.58	8,055.58	Add since original submission
5310 -C-E- - - -X- - - - -X-A- -	0.08	0.08	Add since original submission
5700 -C-E- - - -G- - - - - - -	93,856,510.13	93,856,510.13	Add since original submission
6100 -D-E- - - -F- - - - - - -	4,959,311.75	4,959,311.75	Add since original submission
6100 -D-E- - - -X- - - - - - -	88,897,198.38	88,897,198.38	Add since original submission
6720 -C-E- - - -X- - - - - - -	115.27	115.27	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Ukraine Loan Guarantees Program Account (184-15-0402)			
TAFS: 72- -0402 -000- -X	Last Revised: 2019-10-28		
2170 -C-B- - - - -F- - - - -	42,696,942.00	42,696,942.00	Add since original submission
3100 -C-B- - - - - - - - - -	19,778.82	19,778.82	Add since original submission
3100 -C-E- - - - - - - - - -	19,778.82	19,778.82	Add since original submission
3310 -D-B- - - - - - - - - -	42,696,942.00	42,696,942.00	Add since original submission
3310 -D-E- - - - - - - - - -	42,696,942.00	42,696,942.00	Add since original submission
4201 -D-B- - - - -D- -DISC - -	0.00	-19,778.82	Delete since original submission
4201 -D-B- - - - -D- -MAND - -	19,778.82	19,778.82	Add since original submission
4201 -D-E- - - - -D- -DISC - -	0.00	-19,778.82	Delete since original submission
4201 -D-E- - - - -D- -MAND - -	19,778.82	19,778.82	Add since original submission
4450 -C-B- - - - -D- -DISC - -	0.00	-19,778.82	Delete since original submission
4450 -C-B- - - - -D- -MAND - -	19,778.82	19,778.82	Add since original submission
4450 -C-E- - - - -D- -DISC - -	0.00	-19,778.82	Delete since original submission
4450 -C-E- - - - -D- -MAND - -	19,778.82	19,778.82	Add since original submission
5791 -D-E- - - - -F- - - - -	580,730,219.05	580,730,219.05	Add since original submission
6800 -C-E- - - - -X- - - - -	623,427,161.05	623,427,161.05	Add since original submission
<hr/>			
Acct: Operating Expenses, Office of Inspector General (184-15-1007)			
TAFS: 72- -1007 -000- -14	Last Revised: 2019-10-25		
2110 -C-B- - - - -X- - - - -	1,200.00	1,200.00	Add since original submission
3100 -C-B- - - - - - - - - -	1,327,051.43	1,327,051.43	Add since original submission
3100 -C-E- - - - - - - - - -	1,327,051.43	1,327,051.43	Add since original submission
3106 -D-E- - - - -G- - - - -	1,270,440.85	1,270,440.85	Add since original submission
3107 -D-E- - - - -G- - - - -	56,610.58	56,610.58	Add since original submission
3310 -C-B- - - - - - - - - -	18,586.26	18,586.26	Add since original submission
3310 -C-E- - - - - - - - - -	18,586.26	18,586.26	Add since original submission
5700 -C-E- - - - -G- - - - -	56,610.58	56,610.58	Add since original submission
6100 -D-E- - - - -X- - - - -	75,196.84	75,196.84	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses, Office of Inspector General (184-15-1007)			
TAFS: 72- -1007 -000- -17			Last Revised: 2019-11-04
1410 -D-B- - - - -X- - - - -	0.12	0.12	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	434,057.94	434,057.94	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	84,457.94	84,457.94	Add since original submission
2120 -D-B- - - - -X- - - - -	34,922.82	34,922.82	Add since original submission
2120 -D-E- - - - -X- - - - -	36,159.94	36,159.94	Add since original submission
2210 -C-B- - - - -X- - - - -	215.20	215.20	Add since original submission
3100 -C-B- - - - - - - - - -	1,800,849.94	1,800,849.94	Add since original submission
3100 -C-E- - - - - - - - - -	1,800,849.94	1,800,849.94	Add since original submission
3107 -D-E- - - - -G- - - - -	259,626.94	259,626.94	Add since original submission
3310 -C-B- - - - - - - - - -	971,169.77	971,169.77	Add since original submission
3310 -C-E- - - - - - - - - -	971,169.77	971,169.77	Add since original submission
5700 -C-E- - - - -G- - - - -	259,626.94	259,626.94	Add since original submission
6100 -D-E- - - - -F- - - - -	1,928.55	1,928.55	Add since original submission
6100 -D-E- - - - -X- - - - -	257,698.39	257,698.39	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses, Office of Inspector General (184-15-1007)			
TAFS: 72- -1007 -000- -18	Last Revised: 2019-11-04		
1410 -D-B- - - - -F- - - - -	3,445.89	3,445.89	Add since original submission
1410 -D-B- - - - -X- - - - -	27,729.12	27,729.12	Add since original submission
1410 -D-E- - - - -F- - - - -	3,445.89	3,445.89	Add since original submission
1410 -D-E- - - - -X- - - - -	6.00	6.00	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	164,679.00	164,679.00	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	1,681,045.77	1,681,045.77	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	373,458.00	373,458.00	Add since original submission
2120 -C-B- - - - -X- - - - -	82,704.19	82,704.19	Add since original submission
2210 -C-B- - - - -X- - - - -	1,392,873.04	1,392,873.04	Add since original submission
2210 -C-E- - - - -X- - - - -	294.60	294.60	Add since original submission
2310 -C-B- - - - -F- - - - -	4,488,032.67	4,488,032.67	Add since original submission
2310 -C-E- - - - -F- - - - -	833,942.58	833,942.58	Add since original submission
2310 -D-B- - - - -F- - - - -	3,654,090.09	3,654,090.09	Add since original submission
3100 -C-B- - - - - - - - - -	21,340,075.83	21,340,075.83	Add since original submission
3100 -C-E- - - - - - - - - -	21,340,075.83	21,340,075.83	Add since original submission
3103 -D-E- - - - -F- - - - -	260.96	260.96	Add since original submission
3107 -D-E- - - - -G- - - - -	18,334,569.63	18,334,569.63	Add since original submission
3310 -D-B- - - - - - - - - -	48,725.61	48,725.61	Add since original submission
3310 -D-E- - - - - - - - - -	48,725.61	48,725.61	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	202,215.76	202,215.76	Add since original submission
5700 -C-E- - - - -G- - - - -	18,334,569.63	18,334,569.63	Add since original submission
6100 -C-E- - - - -F- - - - -	160,678.00	160,678.00	Add since original submission
6100 -D-E- - - - -F- - - - -	8,204,166.48	8,204,166.48	Add since original submission
6100 -D-E- - - - -X- - - - -	11,145,517.74	11,145,517.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses, Office of Inspector General (184-15-1007)			
TAFS: 72- -1007 -000- -19	Last Revised: 2019-11-04		
1310 -D-E- - - - -F- - - - - - - - - - -A- -	821,111.58	821,111.58	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - - -	31,674.88	31,674.88	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	5,676,826.12	5,676,826.12	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	1,686,362.86	1,686,362.86	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - - -	76,600,000.00	76,600,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - - -	8,190,000.00	8,190,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	43,216,879.85	43,216,879.85	Add since original submission
5100 -C-E- - - - -X- - - - - - - - - - -X- - -	20,318.59	20,318.59	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	3,778,273.16	3,778,273.16	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	43,216,879.85	43,216,879.85	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	1,150,118.79	1,150,118.79	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	44,861,212.78	44,861,212.78	Add since original submission
<hr/>			
TAFS: 72- -1007 -000-09 -14	Last Revised: 2019-10-25		
2110 -C-B- - - - -X- - - - - - - - - - -A- -	33,624.30	33,624.30	Add since original submission
2120 -D-B- - - - -X- - - - - - - - - - - - - -	130.30	130.30	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	440,348.65	440,348.65	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	440,348.65	440,348.65	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - - -	450,538.41	450,538.41	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - - -	10,189.76	10,189.76	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	136.47	136.47	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	136.47	136.47	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - - -	10,189.76	10,189.76	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - - -	10,053.29	10,053.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses, Office of Inspector General (184-15-1007)			
TAFS: 72- -1007 -000-13 -14	Last Revised: 2019-10-25		
1410 -D-B- - - -X- - - - -	0.05	0.05	Add since original submission
2120 -C-B- - - -X- - - - -	315.70	315.70	Add since original submission
2220 -C-B- - - -X- - - - -	3,747,578.86	3,747,578.86	Add since original submission
3100 -C-B- - - - - - - - -	1,637,162.47	1,637,162.47	Add since original submission
3100 -C-E- - - - - - - - -	1,637,162.47	1,637,162.47	Add since original submission
3106 -D-E- - - -G- - - - -	1,420,938.21	1,420,938.21	Add since original submission
3107 -D-E- - - -G- - - - -	216,224.26	216,224.26	Add since original submission
3310 -D-B- - - - - - - - -	3,743,574.16	3,743,574.16	Add since original submission
3310 -D-E- - - - - - - - -	3,743,574.16	3,743,574.16	Add since original submission
5700 -C-E- - - -G- - - - -	216,224.26	216,224.26	Add since original submission
6100 -C-E- - - -X- - - - -	3,527,349.90	3,527,349.90	Add since original submission
<hr/>			
TAFS: 72- -1007 -000-14 -15	Last Revised: 2019-11-04		
3100 -C-B- - - - - - - - -	1,809,694.51	1,809,694.51	Add since original submission
3100 -C-E- - - - - - - - -	1,809,694.51	1,809,694.51	Add since original submission
3107 -D-E- - - -G- - - - -	4,828.58	4,828.58	Add since original submission
3310 -C-B- - - - - - - - -	397.95	397.95	Add since original submission
3310 -C-E- - - - - - - - -	397.95	397.95	Add since original submission
5700 -C-E- - - -G- - - - -	4,828.58	4,828.58	Add since original submission
6100 -C-E- - - -F- - - - -	219.55	219.55	Add since original submission
6100 -D-E- - - -X- - - - -	5,048.13	5,048.13	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses, Office of Inspector General (184-15-1007)			
TAFS: 72- -1007 -000-17 -18	Last Revised: 2019-11-04		
1410 -D-B- - - - -X- - - - -	555.45	555.45	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	1,136,486.81	1,136,486.81	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	71,607.00	71,607.00	Add since original submission
3100 -C-B- - - - - - - - - - -	3,090,623.77	3,090,623.77	Add since original submission
3100 -C-E- - - - - - - - - - -	3,090,623.77	3,090,623.77	Add since original submission
3107 -D-E- - - - -G- - - - - -	954,837.64	954,837.64	Add since original submission
5700 -C-E- - - - -G- - - - - -	954,837.64	954,837.64	Add since original submission
6100 -D-E- - - - -F- - - - - -	106,756.42	106,756.42	Add since original submission
6100 -D-E- - - - -X- - - - - -	848,081.22	848,081.22	Add since original submission
<hr/>			
TAFS: 72- -1007 -000-18 -19	Last Revised: 2019-11-04		
1410 -D-E- - - - -X- - - - -	1,000.00	1,000.00	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	116,009.00	116,009.00	Add since original submission
2210 -C-B- - - - -X- - - - - -	15,469.35	15,469.35	Add since original submission
3100 -C-B- - - - - - - - - - -	7,634,177.76	7,634,177.76	Add since original submission
3100 -C-E- - - - - - - - - - -	7,634,177.76	7,634,177.76	Add since original submission
3102 -C-E- - - - -F- - - - - -	260.96	260.96	Add since original submission
3107 -D-E- - - - -G- - - - - -	7,268,289.57	7,268,289.57	Add since original submission
5700 -C-E- - - - -G- - - - - -	7,268,289.57	7,268,289.57	Add since original submission
6100 -D-E- - - - -F- - - - - -	1,319,971.93	1,319,971.93	Add since original submission
6100 -D-E- - - - -X- - - - - -	5,948,317.64	5,948,317.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Ukraine Loan Guarantees Financing Account (184-15-4345)			
TAFS: 72- -4345 -000- -X			Last Revised: 2019-10-28
1310 -D-B- - - -F- - - - - -A- -	42,696,942.00	42,696,942.00	Add since original submission
2180 -C-B- - - -X- - - - - - - -	1,182,906,501.13	1,182,906,501.13	Add since original submission
2180 -C-E- - - -X- - - - - - - -	517,135,478.59	517,135,478.59	Add since original submission
2990 -C-B- - - -F- - - - - - - -	8,956,690.00	8,956,690.00	Add since original submission
2990 -C-E- - - -F- - - - - - - -	580,730,219.05	580,730,219.05	Add since original submission
5312 -C-E- - - -F- - - - -X-A- -	29,161,081.51	29,161,081.51	Add since original submission
5776 -D-E- - - -F- - - - - - - -	580,730,219.05	580,730,219.05	Add since original submission
5791 -C-E- - - -F- - - - - - -E-	580,730,219.05	580,730,219.05	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	29,161,081.51	29,161,081.51	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Working Capital Fund (184-15-4513)			
TAFS: 72- -4513 -000- -X			Last Revised: 2019-11-01
1310 -D-B- - - -F- - - - - -A- -	6,836,335.00	6,836,335.00	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	507.77	507.77	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	16,583,804.74	16,583,804.74	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	4,589.19	4,589.19	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	3,063.65	3,063.65	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	3,063.65	3,063.65	Add since original submission
1410 -C-B- - - -F- - - - - - - -	233.42	233.42	Add since original submission
1410 -D-B- - - -X- - - - - - - -	12,560.84	12,560.84	Add since original submission
1410 -D-E- - - -X- - - - - - - -	3,867.42	3,867.42	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	1,444,411.22	1,444,411.22	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	74,651.68	74,651.68	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	1,423,147.99	1,423,147.99	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	36,176.32	36,176.32	Add since original submission
2110 -D-E- - - -F- - - - - -A- -	29,530.13	29,530.13	Add since original submission
2120 -C-B- - - -F- - - - - - - -	46,720.44	46,720.44	Add since original submission
2120 -C-B- - - -X- - - - - - - -	106,544.02	106,544.02	Add since original submission
2120 -C-E- - - -F- - - - - - - -	41,797.41	41,797.41	Add since original submission
2120 -C-E- - - -X- - - - - - - -	60,753.31	60,753.31	Add since original submission
2310 -D-E- - - -F- - - - - - - -	17,111,691.74	17,111,691.74	Add since original submission
2310 -D-E- - - -X- - - - - - - -	11,168,343.86	11,168,343.86	Add since original submission
2990 -D-B- - - -X- - - - - - - -	278.04	278.04	Add since original submission
2990 -D-E- - - -X- - - - - - - -	425.96	425.96	Add since original submission
3100 -D-B- - - - - - - - - - - -	31,504,646.79	31,504,646.79	Add since original submission
3100 -D-E- - - - - - - - - - - -	31,504,646.79	31,504,646.79	Add since original submission
3310 -C-B- - - - - - - - - - - -	48,866,876.32	48,866,876.32	Add since original submission
3310 -C-E- - - - - - - - - - - -	48,866,876.32	48,866,876.32	Add since original submission
5200 -C-E- - - -F- - - - - -X-A- -	33,230,791.96	33,230,791.96	Add since original submission
5200 -C-E- - - -X- - - - - -X-A- -	22,542,779.24	22,542,779.24	Add since original submission
5900 -C-E- - - -X- - - - - -X-A-E-	1,190,199.68	1,190,199.68	Add since original submission
6100 -D-E- - - -F- - - - - - - -	811,675.20	811,675.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Working Capital Fund (184-15-4513)			
TAFS: 72- -4513 -000- -X	Last Revised: 2019-11-01		
6100 -D-E- - - - -X- - - - - -	18,351,182.37	18,351,182.37	Add since original submission
6790 -C-E- - - - -X- - - - -A-	4,081.42	4,081.42	Add since original submission
<hr/>			
Acct: Loan Guarantees to Israel Program Account (184-15-0301)			
TAFS: 72- -0301 -000- -X	Last Revised: 2019-10-28		
5791 -D-E- - - - -F- - - - -E-	156,798,769.00	156,798,769.00	Add since original submission
6800 -C-E- - - - -X- - - - -	156,798,769.00	156,798,769.00	Add since original submission
<hr/>			
Acct: Loan Guarantees to Israel Financing Account (184-15-4119)			
TAFS: 72- -4119 -000- -X	Last Revised: 2019-10-29		
2180 -C-B- - - - -X- - - - -	1,101,548,353.03	1,101,548,353.03	Add since original submission
2180 -C-E- - - - -X- - - - -	1,021,532,041.78	1,021,532,041.78	Add since original submission
2990 -C-B- - - - -F- - - - -	151,948,325.00	151,948,325.00	Add since original submission
2990 -C-E- - - - -F- - - - -	156,798,769.00	156,798,769.00	Add since original submission
5312 -C-E- - - - -F- - - - -X-A-	76,782,457.75	76,782,457.75	Add since original submission
5776 -D-E- - - - -F- - - - -	156,798,769.00	156,798,769.00	Add since original submission
5791 -C-E- - - - -F- - - - -E-	156,798,769.00	156,798,769.00	Add since original submission
6330 -D-E- - - - -X- - - - -A-	76,782,457.75	76,782,457.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: MENA Loan Guarantee Program Account (184-15-0409)			
TAFS: 72- -0409 -000- -X	Last Revised: 2019-10-28		
2170 -C-B- - - - -F- - - - -	144,129,642.00	144,129,642.00	Add since original submission
3101 -C-E- - - - -G- - - - -	194,409,575.00	194,409,575.00	Add since original submission
3107 -D-E- - - - -G- - - - -	194,409,575.00	194,409,575.00	Add since original submission
3310 -D-B- - - - - - - - - -	144,129,642.00	144,129,642.00	Add since original submission
3310 -D-E- - - - - - - - - -	144,129,642.00	144,129,642.00	Add since original submission
4118 -D-E- - - - -D- -MAND - - - -X - - - - -Q	194,409,575.00	194,409,575.00	Add since original submission
4119 -D-E- - - - -D-P-DISC -X- - - -X - - - - -Q	0.00	-194,409,575.00	Delete since original submission
4902 -C-E-A- - - - -D- -DISC - - - -NEW-X - - - - -Q	0.00	-194,409,575.00	Delete since original submission
4902 -C-E-A- - - - -D- -MAND - - - -NEW-X - - - - -Q	194,409,575.00	194,409,575.00	Add since original submission
5700 -C-E- - - - -G- - - - -	194,409,575.00	194,409,575.00	Add since original submission
5791 -D-E- - - - -F- - - - -	280,096,101.65	280,096,101.65	Add since original submission
6100 -D-E- - - - -X- - - - -	194,409,575.00	194,409,575.00	Add since original submission
6800 -C-E- - - - -X- - - - -	424,225,743.65	424,225,743.65	Add since original submission
<hr/>			
Acct: MENA Loan Guarantee Financing Account (184-15-4493)			
TAFS: 72- -4493 -000- -X	Last Revised: 2019-10-28		
1310 -D-B- - - - -F- - - - -A- -	144,129,642.00	144,129,642.00	Add since original submission
2180 -C-B- - - - -X- - - - -	1,194,285,621.36	1,194,285,621.36	Add since original submission
2180 -C-E- - - - -X- - - - -	1,044,479,020.25	1,044,479,020.25	Add since original submission
2990 -C-B- - - - -F- - - - -	54,448,771.00	54,448,771.00	Add since original submission
2990 -C-E- - - - -F- - - - -	280,096,101.65	280,096,101.65	Add since original submission
5312 -C-E- - - - -F- - - - -X-A- -	25,560,796.54	25,560,796.54	Add since original submission
5776 -D-E- - - - -F- - - - -	280,096,101.65	280,096,101.65	Add since original submission
5791 -C-E- - - - -F- - - - -E-	280,096,101.65	280,096,101.65	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	25,560,796.54	25,560,796.54	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Urban and Environmental Credit Program Account (184-15-0401)			
TAFS: 72- -0401 -000- -X			Last Revised: 2019-10-28
3100 -C-B- - - - - - - - - - - -	2,154,255.07	2,154,255.07	Add since original submission
3100 -C-E- - - - - - - - - - - -	2,154,255.07	2,154,255.07	Add since original submission
5791 -D-E- - - - -F- - - - - -E-	4,926,206.00	4,926,206.00	Add since original submission
6800 -C-E- - - - -X- - - - - - -	4,926,206.00	4,926,206.00	Add since original submission
<hr/>			
Acct: Urban and Environmental Credit Guaranteed Loan Financing Account (184-15-4344)			
TAFS: 72- -4344 -000- -X			Last Revised: 2019-10-28
1310 -D-B- - - - -X- - - - -A- -	3,144,405.99	3,144,405.99	Add since original submission
1310 -D-E- - - - -X- - - - -A- -	3,421,767.11	3,421,767.11	Add since original submission
1341 -D-B- - - - -X- - - - -A- -	43,568,890.98	43,568,890.98	Add since original submission
1341 -D-E- - - - -X- - - - -A- -	48,385,641.03	48,385,641.03	Add since original submission
1350 -D-B- - - - -X- - - - - - -	68,586,006.18	68,586,006.18	Add since original submission
1350 -D-E- - - - -X- - - - - - -	73,084,603.66	73,084,603.66	Add since original submission
2180 -C-B- - - - -X- - - - - - -	155,071,789.44	155,071,789.44	Add since original submission
2180 -C-E- - - - -X- - - - - - -	159,464,197.93	159,464,197.93	Add since original submission
2990 -C-B- - - - -F- - - - - - -	8,876,372.00	8,876,372.00	Add since original submission
2990 -C-E- - - - -F- - - - - - -	4,926,206.00	4,926,206.00	Add since original submission
5312 -C-E- - - - -F- - - - -X-A- -	3,279,837.54	3,279,837.54	Add since original submission
5776 -D-E- - - - -F- - - - - - -	4,926,206.00	4,926,206.00	Add since original submission
5791 -C-E- - - - -F- - - - - -E-	4,926,206.00	4,926,206.00	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	3,279,837.54	3,279,837.54	Add since original submission
<hr/>			
Acct: Microenterprise and Small Enterprise Development Program Account (184-15-0400)			
TAFS: 72- -0400 -000- -X			Last Revised: 2019-10-28
3100 -C-B- - - - - - - - - - - -	2,820,398.21	2,820,398.21	Add since original submission
3100 -C-E- - - - - - - - - - - -	2,820,398.21	2,820,398.21	Add since original submission
5791 -D-E- - - - -F- - - - - -E-	1,025.45	1,025.45	Add since original submission
6800 -C-E- - - - -X- - - - - - -	1,025.45	1,025.45	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Microenterprise and Small Enterprise Development Guaranteed Loan (184-15-4343)			
TAFS: 72- -4343 -000- -X			Last Revised: 2019-10-28
2180 -C-B- - - -X- - - - -	1,025.45	1,025.45	Add since original submission
2990 -C-E- - - -F- - - - -	1,025.45	1,025.45	Add since original submission
5776 -D-E- - - -F- - - - -	1,025.45	1,025.45	Add since original submission
5791 -C-E- - - -F- - - -E-	1,025.45	1,025.45	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Credit Authority Program Account (184-15-1264)			
TAFS: 72- -1264 -000- -X	Last Revised: 2019-10-28		
1410 -C-B- - - -X- - - - -	17,640.04	17,640.04	Add since original submission
1410 -C-E- - - -X- - - - -	20,001.52	20,001.52	Add since original submission
2110 -C-B- - - -X- - - - -A- -	55,689.00	55,689.00	Add since original submission
2110 -C-E- - - -X- - - - -A- -	1,814.00	1,814.00	Add since original submission
2170 -C-B- - - -F- - - - - - -	12,255,397.00	12,255,397.00	Add since original submission
2170 -C-E- - - -F- - - - - - -	12,234,673.00	12,234,673.00	Add since original submission
2213 -C-B- - - -F- - - - - - -	7,639.89	7,639.89	Add since original submission
2213 -C-E- - - -F- - - - - - -	7,253.83	7,253.83	Add since original submission
2220 -C-B- - - -X- - - - - - -	236,109.83	236,109.83	Add since original submission
2220 -C-E- - - -X- - - - - - -	76,480.88	76,480.88	Add since original submission
3100 -C-B- - - - - - - - - - -	1,510,079.07	1,510,079.07	Add since original submission
3100 -C-E- - - - - - - - - - -	1,510,079.07	1,510,079.07	Add since original submission
3101 -C-E- - - -G- - - - - - -	12,255,397.00	12,255,397.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	12,322,388.26	12,322,388.26	Add since original submission
3310 -D-B- - - - - - - - - - -	12,127,301.06	12,127,301.06	Add since original submission
3310 -D-E- - - - - - - - - - -	12,127,301.06	12,127,301.06	Add since original submission
4118 -D-E- - - -D- -MAND - - - -X- - - - -Q	12,255,397.00	12,255,397.00	Add since original submission
4119 -D-E- - - -D-P-DISC -X- - - -X- - - - -Q	0.00	-12,255,397.00	Delete since original submission
4802 -D-E-A- - - -D- -DISC - - -BAL-X - - - -Q	20,001.52	20,001.52	Add since original submission
4802 -D-E-A- - - -D- -DISC - - -NEW-X - - - -Q	0.00	-20,001.52	Delete since original submission
4902 -C-E-A- - - -D- -DISC - - -BAL-X - - - -Q	121,252.32	20,001.52	Amount change since original submission
4902 -C-E-A- - - -D- -DISC - - -NEW-X - - - -Q	0.00	-12,275,398.52	Delete since original submission
4902 -C-E-A- - - -D- -MAND - - -NEW-X - - - -Q	12,255,397.00	12,255,397.00	Add since original submission
5700 -C-E- - - -G- - - - - - -	12,322,388.26	12,322,388.26	Add since original submission
5791 -D-E- - - -F- - - - - - -E-	19,191,405.86	19,191,405.86	Add since original submission
6100 -D-E- - - -X- - - - - - -	12,322,774.32	12,322,774.32	Add since original submission
6199 -C-E- - - -X- - - - - - -	47,941.42	47,941.42	Add since original submission
6400 -C-E- - - -F- - - - - - -	386.06	386.06	Add since original submission
6800 -C-E- - - -X- - - - - - -	19,392,257.39	19,392,257.39	Add since original submission
7290 -D-E- - - -X- - - - -X- -E-	68,440.00	68,440.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Development Credit Authority Program Account (184-15-1264)			
TAFS: 72- -1264 -000- -X			Last Revised: 2019-10-28
<hr/>			
Acct: Development Credit Authority Guaranteed Loan Financing Account (184-15-4266)			
TAFS: 72- -4266 -000- -X			Last Revised: 2019-10-29
1310 -D-B- - - - -F- - - - - -A- -	12,255,397.00	12,255,397.00	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	1,580,943.49	1,580,943.49	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	12,234,673.00	12,234,673.00	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	623,345.52	623,345.52	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	82,367.48	82,367.48	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	91,637.03	91,637.03	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	357,254.89	357,254.89	Add since original submission
2180 -C-B- - - - -X- - - - - - - -	92,209,359.37	92,209,359.37	Add since original submission
2180 -C-E- - - - -X- - - - - - - -	94,732,631.22	94,732,631.22	Add since original submission
2990 -C-B- - - - -F- - - - - - - -	13,481,972.00	13,481,972.00	Add since original submission
2990 -C-E- - - - -F- - - - - - - -	19,211,904.44	19,211,904.44	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	68,440.00	68,440.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	68,440.00	68,440.00	Add since original submission
5312 -C-E- - - - -F- - - - -X-A- -	2,905,071.95	2,905,071.95	Add since original submission
5313 -C-E- - - - -X- - - - -X- - -	178,627.62	178,627.62	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	68,440.00	68,440.00	Add since original submission
5776 -D-E- - - - -F- - - - - - - -	19,259,845.86	19,259,845.86	Add since original submission
5791 -C-E- - - - -F- - - - - - -E-	19,191,405.86	19,191,405.86	Add since original submission
6310 -D-E- - - - -F- - - - - - - -	178,627.62	178,627.62	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	2,905,071.95	2,905,071.95	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Foreign Service National Separation Liability Trust Fund (184-15-8342)			
TAFS: 72- -8342 -000- -X	Last Revised: 2019-10-31		
1410 -D-E- - - - -F- - - - -	2,178.65	2,178.65	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	8,508,455.04	8,508,455.04	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	10,358,898.04	10,358,898.04	Add since original submission
2120 -C-B- - - - -X- - - - -	75,703.20	75,703.20	Add since original submission
2120 -C-E- - - - -X- - - - -	75,703.20	75,703.20	Add since original submission
2980 -C-B- - - - -G- - - - -S- -	362,586.58	362,586.58	Add since original submission
2980 -C-E- - - - -G- - - - -S- -	362,586.58	362,586.58	Add since original submission
2990 -C-B- - - - -X- - - - -	98,540,155.02	98,540,155.02	Add since original submission
2990 -C-E- - - - -X- - - - -	99,687,926.04	99,687,926.04	Add since original submission
2990 -C-E- - - - -Z- - - - -	5,092,100.44	5,092,100.44	Add since original submission
3100 -D-B- - - - - - - - - -	20,249,738.52	20,249,738.52	Add since original submission
3100 -D-E- - - - - - - - - -	20,249,738.52	20,249,738.52	Add since original submission
3310 -D-B- - - - - - - - - -	36,301,585.77	36,301,585.77	Add since original submission
3310 -D-E- - - - - - - - - -	36,301,585.77	36,301,585.77	Add since original submission
6100 -D-E- - - - -F- - - - -	9,385.13	9,385.13	Add since original submission
6100 -D-E- - - - -X- - - - -	3,960,724.33	3,960,724.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Overseas Private Investment Corporation			
Acct: Overseas Private Investment Corporation Noncredit Account (184-20-4184)			
TAFS: 71- -4184 -000- -X	Last Revised: 2019-10-28		
1310 -D-B- - - -X- - - - - -A- -	162,469.70	162,469.70	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	20,628,623.36	20,628,623.36	Add since original submission
1342 -D-B- - - -F- - - - - -A- -	31,798,871.26	31,798,871.26	Add since original submission
1342 -D-E- - - -F- - - - - -A- -	30,034,941.25	30,034,941.25	Add since original submission
1410 -D-B- - - -X- - - - - - - -	63,180.59	63,180.59	Add since original submission
1410 -D-E- - - -X- - - - - - - -	15,017.89	15,017.89	Add since original submission
1611 -C-B- - - -F- - - - - - - -	76,259,544.66	76,259,544.66	Add since original submission
1611 -C-E- - - -F- - - - - - - -	78,593,536.89	78,593,536.89	Add since original submission
1612 -D-B- - - -F- - - - - - - -	60,944,127.89	60,944,127.89	Add since original submission
1612 -D-E- - - -F- - - - - - - -	57,761,550.13	57,761,550.13	Add since original submission
1613 -C-B- - - -F- - - - - - - -	5,416,348.50	5,416,348.50	Add since original submission
1613 -D-E- - - -F- - - - - - - -	3,847,859.45	3,847,859.45	Add since original submission
1750 -D-B- - - - - - - - - - - -	2,024,872.92	2,024,872.92	Add since original submission
1750 -D-E- - - - - - - - - - - -	2,653,987.72	2,653,987.72	Add since original submission
1759 -C-B- - - - - - - - - - - -	1,804,434.39	1,804,434.39	Add since original submission
1759 -C-E- - - - - - - - - - - -	1,982,308.62	1,982,308.62	Add since original submission
1810 -D-B- - - - - - - - - - - -	1,271,225.94	1,271,225.94	Add since original submission
1810 -D-E- - - - - - - - - - - -	1,271,225.94	1,271,225.94	Add since original submission
1819 -C-B- - - - - - - - - - - -	1,016,980.75	1,016,980.75	Add since original submission
1819 -C-E- - - - - - - - - - - -	1,271,225.94	1,271,225.94	Add since original submission
1820 -D-B- - - - - - - - - - - -	11,374,500.93	11,374,500.93	Add since original submission
1820 -D-E- - - - - - - - - - - -	11,374,500.93	11,374,500.93	Add since original submission
1829 -C-B- - - - - - - - - - - -	11,369,417.35	11,369,417.35	Add since original submission
1829 -C-E- - - - - - - - - - - -	11,374,500.93	11,374,500.93	Add since original submission
1830 -D-B- - - - - - - - - - - -	9,584,058.94	9,584,058.94	Add since original submission
1830 -D-E- - - - - - - - - - - -	9,584,058.94	9,584,058.94	Add since original submission
1839 -C-B- - - - - - - - - - - -	9,566,719.76	9,566,719.76	Add since original submission
1839 -C-E- - - - - - - - - - - -	9,579,294.56	9,579,294.56	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	1,194,120.92	1,194,120.92	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	29,074.92	29,074.92	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Overseas Private Investment Corporation			
Acct: Overseas Private Investment Corporation Noncredit Account (184-20-4184)			
TAFS: 71- -4184 -000- -X	Last Revised: 2019-10-28		
2205 -C-E- - - -X- - - - -	15,394,928.99	15,394,928.99	Add since original submission
2210 -C-B- - - -X- - - - -	2,287,086.35	2,287,086.35	Add since original submission
2210 -C-E- - - -X- - - - -	2,303,276.77	2,303,276.77	Add since original submission
2213 -C-B- - - -F- - - - -	469,297.27	469,297.27	Add since original submission
2213 -C-E- - - -F- - - - -	304,926.75	304,926.75	Add since original submission
2213 -C-E- - - -X- - - - -	99,338.56	99,338.56	Add since original submission
2220 -C-B- - - -X- - - - -	2,911,702.52	2,911,702.52	Add since original submission
2220 -C-E- - - -X- - - - -	3,215,918.61	3,215,918.61	Add since original submission
2225 -C-B- - - -F- - - - -	100,849.08	100,849.08	Add since original submission
2225 -C-E- - - -F- - - - -	151,698.34	151,698.34	Add since original submission
2320 -C-B- - - -X- - - - -	30,743,677.64	30,743,677.64	Add since original submission
2320 -C-E- - - -X- - - - -	14,090,594.74	14,090,594.74	Add since original submission
2400 -C-B- - - -X- - - - -	91,083.75	91,083.75	Add since original submission
2400 -C-E- - - -X- - - - -	91,083.75	91,083.75	Add since original submission
2650 -C-B- - - -X- - - - -	47,906.38	47,906.38	Add since original submission
2650 -C-E- - - -X- - - - -	428,266.35	428,266.35	Add since original submission
3310 -C-B- - - - - - - - -	5,804,373,335.43	5,804,373,335.43	Add since original submission
3310 -C-E- - - - - - - - -	5,804,373,335.43	5,804,373,335.43	Add since original submission
4450 -C-E- - - -D- -DISC - - -X- - - -Q	5,773,758,820.57	-2,707,542.08	Amount change since original submission
4802 -C-E-A- - - -D- -DISC - - -BAL-X - - - -Q	15,017.89	-22,026.99	Amount change since original submission
4901 -C-E-A- - - -D- -DISC - - -X- - - -Q	0.00	-850.09	Delete since original submission
4901 -C-E-B-014- - - -D- -DISC - - -X- - - -Q	13,657,506.04	13,657,506.04	Add since original submission
4901 -C-E-B-017- - - -D- -DISC - - -X- - - -Q	0.00	-384.58	Delete since original submission
4901 -D-E-A- - - -D- -DISC - - -X- - - -Q	10,957,142.87	10,957,142.87	Add since original submission
4901 -D-E-B-016- - - -R- -DISC - - -X- - - -Q	0.00	-1,630.40	Delete since original submission
4901 -D-E-B-018- - - -R- -DISC - - -X- - - -Q	0.00	-6,783.18	Delete since original submission
4902 -C-E-A- - - -D- -DISC - - -BAL-X - - - -Q	55,116,127.74	2,308,400.12	Amount change since original submission
4902 -C-E-A- - - -D- -DISC - - -NEW-X - - - -Q	23,600,959.80	-2,285,127.31	Amount change since original submission
4902 -C-E-B-016- - - -R- -DISC - - -BAL-X - - - -Q	0.00	-815.20	Delete since original submission
4902 -C-E-B-017- - - -R- -DISC - - -BAL-X - - - -Q	192.29	192.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Overseas Private Investment Corporation			
Acct: Overseas Private Investment Corporation Noncredit Account (184-20-4184)			
TAFS: 71- -4184 -000- -X	Last Revised: 2019-10-28		
4902 -D-E-B-016- - - -R- -DISC - - - -BAL-X - - - - -Q	815.20	815.20	Add since original submission
4902 -D-E-B-017- - - -R- -DISC - - - -BAL-X - - - - -Q	0.00	-192.29	Delete since original submission
5200 -C-E- - - - -F- - - - - - -X-A- -	49,158,474.51	49,158,474.51	Add since original submission
5311 -C-E- - - - -F- - - - - - -X-A- -	137,015,989.52	137,015,989.52	Add since original submission
5500 -C-E- - - - -X- - - - - - -X- - -	16,634,243.27	16,634,243.27	Add since original submission
5755 -C-E- - - - -F- - - - - - - - - -	14,595,784.18	14,595,784.18	Add since original submission
5765 -D-E- - - - -F- - - - - - - - - -	67,520,000.00	67,520,000.00	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - -	2,217,630.58	2,217,630.58	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	1,836,788.37	1,836,788.37	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	67,376,795.81	67,376,795.81	Add since original submission
6330 -D-E- - - - -X- - - - - - - -A- -	11,295.56	11,295.56	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - -	6,815,293.10	6,815,293.10	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - -	449,777.80	449,777.80	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - -	2,217,630.58	2,217,630.58	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - -	304,216.09	304,216.09	Add since original submission
6850 -D-E- - - - -F- - - - - - - - - -	62,957.86	62,957.86	Add since original submission
7600 -D-E- - - - -X- - - - - - - - - -	380,359.97	380,359.97	Add since original submission
8801 -C-E- - - - -X- - - - - - - - - -	630,014.44	630,014.44	Add since original submission
8802 -D-E- - - - -X- - - - - - - - - -	630,014.44	630,014.44	Add since original submission
<hr/>			
TAFS: 71- -4184 -000-17 -18	Last Revised: 2019-10-28		
3100 -C-B- - - - - - - - - - - - - - - -	4,000,000.00	4,000,000.00	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - -	4,000,000.00	4,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - -	1,486,006.00	1,486,006.00	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	1,486,006.00	1,486,006.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - -	1,486,006.00	1,486,006.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Overseas Private Investment Corporation			
Acct: Overseas Private Investment Corporation Direct Loan Financing Ac (184-20-4074)			
TAFS: 71- -4074 -000- -X			Last Revised: 2019-10-22
1310 -D-B- - - -F- - - - - -A- -	78,441,798.81	78,441,798.81	Add since original submission
1310 -D-B- - - -X- - - - -A- -	1,790,244.18	1,790,244.18	Add since original submission
1310 -D-E- - - -F- - - - -A- -	47,536,928.39	47,536,928.39	Add since original submission
1310 -D-E- - - -X- - - - -A- -	3,898,911.54	3,898,911.54	Add since original submission
1319 -C-B- - - -X- - - - -A- -	1,235,362.18	1,235,362.18	Add since original submission
1319 -C-E- - - -X- - - - -A- -	1,489,442.58	1,489,442.58	Add since original submission
1341 -D-B- - - -X- - - - -A- -	69,398,910.36	69,398,910.36	Add since original submission
1341 -D-E- - - -X- - - - -A- -	76,784,256.02	76,784,256.02	Add since original submission
1350 -D-B- - - -X- - - - - - - -	2,630,866,672.76	2,630,866,672.76	Add since original submission
1350 -D-E- - - -X- - - - - - - -	2,984,325,174.07	2,984,325,174.07	Add since original submission
1399 -C-B- - - -X- - - - - - - -	171,870,101.46	171,870,101.46	Add since original submission
1399 -C-E- - - -X- - - - - - - -	113,469,767.79	113,469,767.79	Add since original submission
2110 -C-B- - - -X- - - - -A- -	1,021.16	1,021.16	Add since original submission
2110 -C-E- - - -X- - - - -A- -	40,325.60	40,325.60	Add since original submission
2320 -C-B- - - -X- - - - - - - -	15,332,714.50	15,332,714.50	Add since original submission
2320 -C-E- - - -X- - - - - - - -	23,548,965.33	23,548,965.33	Add since original submission
2990 -C-B- - - -F- - - - - - - -	96,252,530.85	96,252,530.85	Add since original submission
2990 -C-E- - - -F- - - - - - - -	98,490,351.45	98,490,351.45	Add since original submission
3310 -C-B- - - - - - - - - - - -	50,452,212.28	50,452,212.28	Add since original submission
3310 -C-E- - - - - - - - - - - -	50,452,212.28	50,452,212.28	Add since original submission
4801 -C-E-B-011- - -D- -MAND - -01 - - -X- - - - -Q	10,585,533.00	-13,972,032.36	Amount change since original submission
4801 -C-E-B-016- - -D- -MAND - -01 - - -X- - - - -Q	14,791,813.08	13,972,032.36	Amount change since original submission
4901 -C-E-B-011- - -D- -MAND - -01 - - -X- - - - -Q	0.00	-40,325.60	Delete since original submission
4901 -C-E-B-016- - -D- -MAND - -01 - - -X- - - - -Q	40,325.60	40,325.60	Add since original submission
4902 -C-E-B-011- - -D- -MAND - -01 - - -X- - - - -Q	2,408,291.20	-3,639,773.92	Amount change since original submission
4902 -C-E-B-016- - -D- -MAND - -01 - - -X- - - - -Q	5,114,447.14	3,639,773.92	Amount change since original submission
5200 -C-E- - - -X- - - - -X-A- -	5,406,381.97	5,406,381.97	Add since original submission
5312 -C-E- - - -F- - - - -X-A- -	12,043,004.79	12,043,004.79	Add since original submission
5312 -C-E- - - -X- - - - -X-A- -	145,557,152.11	145,557,152.11	Add since original submission
5313 -D-E- - - -X- - - - -X- - -	81,277,246.75	81,277,246.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Overseas Private Investment Corporation			
Acct: Overseas Private Investment Corporation Direct Loan Financing Ac (184-20-4074)			
TAFS: 71- -4074 -000- -X			Last Revised: 2019-10-22
5776 -D-E- - - -F- - - - - - - - - - - - - - - -	159,654,892.37	159,654,892.37	Add since original submission
5791 -C-E- - - -F- - - - - - - - - - - - -E-	99,750,590.56	99,750,590.56	Add since original submission
5900 -C-E- - - -X- - - - - - - - - - -X-A-D-	3,060.16	3,060.16	Add since original submission
6100 -D-E- - - -X- - - - - - - - - - - - - - -	5,153,751.58	5,153,751.58	Add since original submission
6199 -C-E- - - -X- - - - - - - - - - - - - - -	59,904,301.81	59,904,301.81	Add since original submission
6310 -D-E- - - -F- - - - - - - - - - - - - - -	76,322,910.15	76,322,910.15	Add since original submission
6720 -D-E- - - -X- - - - - - - - - - - - - - -	254,080.40	254,080.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Overseas Private Investment Corporation			
Acct: Overseas Private Investment Corporation Guaranteed Loan Financin (184-20-4075)			
TAFS: 71- -4075 -000- -X	Last Revised: 2019-10-22		
1310 -D-B- - - -F- - - - - - - - - - -A- -	212,539,152.05	212,539,152.05	Add since original submission
1310 -D-B- - - -X- - - - - - - - - - -A- -	47,701,943.59	47,701,943.59	Add since original submission
1310 -D-E- - - -F- - - - - - - - - - -A- -	234,992,823.79	234,992,823.79	Add since original submission
1310 -D-E- - - -X- - - - - - - - - - -A- -	67,423,281.10	67,423,281.10	Add since original submission
1319 -C-B- - - -X- - - - - - - - - - -A- -	366,509.05	366,509.05	Add since original submission
1319 -C-E- - - -X- - - - - - - - - - -A- -	499,640.59	499,640.59	Add since original submission
1341 -D-B- - - -X- - - - - - - - - - -A- -	6,675,469.24	6,675,469.24	Add since original submission
1341 -D-E- - - -X- - - - - - - - - - -A- -	11,306,625.88	11,306,625.88	Add since original submission
1350 -D-B- - - -X- - - - - - - - - - - - - -	325,815,245.81	325,815,245.81	Add since original submission
1350 -D-E- - - -X- - - - - - - - - - - - - -	404,893,174.92	404,893,174.92	Add since original submission
1399 -C-B- - - -X- - - - - - - - - - - - - -	219,658,010.32	219,658,010.32	Add since original submission
1399 -C-E- - - -X- - - - - - - - - - - - - -	339,562,009.03	339,562,009.03	Add since original submission
2110 -C-B- - - -X- - - - - - - - - - -A- -	11,951.17	11,951.17	Add since original submission
2110 -C-E- - - -X- - - - - - - - - - -A- -	11,036.35	11,036.35	Add since original submission
2180 -D-B- - - -X- - - - - - - - - - - - - -	153,278,826.50	153,278,826.50	Add since original submission
2180 -D-E- - - -X- - - - - - - - - - - - - -	258,422,363.82	258,422,363.82	Add since original submission
2320 -C-B- - - -X- - - - - - - - - - - - - -	75,455,514.41	75,455,514.41	Add since original submission
2320 -C-E- - - -X- - - - - - - - - - - - - -	85,841,752.59	85,841,752.59	Add since original submission
2990 -C-B- - - -F- - - - - - - - - - - - - -	108,017,971.38	108,017,971.38	Add since original submission
2990 -C-E- - - -F- - - - - - - - - - - - - -	154,835,424.06	154,835,424.06	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	115,798,987.97	115,798,987.97	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	115,798,987.97	115,798,987.97	Add since original submission
4801 -C-E-B-011- - -D- -MAND - -01 - - -X- - - - - - -Q	0.00	-69.95	Delete since original submission
4801 -C-E-B-013- - -D- -MAND - -01 - - -X- - - - - - -Q	19,841,683.38	69.95	Amount change since original submission
5200 -C-E- - - -X- - - - - - - - - - -X-A- -	29,266,552.51	29,266,552.51	Add since original submission
5312 -C-E- - - -F- - - - - - - - - - -X-A- -	17,381,191.63	17,381,191.63	Add since original submission
5312 -C-E- - - -X- - - - - - - - - - -X-A- -	9,475,259.10	9,475,259.10	Add since original submission
5500 -C-E- - - -X- - - - - - - - - - -X- - -	1,435,014.55	1,435,014.55	Add since original submission
5776 -D-E- - - -F- - - - - - - - - - - - - -	376,186,418.00	376,186,418.00	Add since original submission
5791 -C-E- - - -F- - - - - - - - - - - - -E-	157,870,322.06	157,870,322.06	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Overseas Private Investment Corporation			
Acct: Overseas Private Investment Corporation Guaranteed Loan Financin (184-20-4075)			
TAFS: 71- -4075 -000- -X			Last Revised: 2019-10-22
6100 -D-E- - - - -X- - - - -	5,330,270.74	5,330,270.74	Add since original submission
6199 -C-E- - - - -X- - - - -	218,316,095.94	218,316,095.94	Add since original submission
6310 -D-E- - - - -F- - - - -	26,464,487.35	26,464,487.35	Add since original submission
6340 -D-E- - - - -X- - - - -	391,963.38	391,963.38	Add since original submission
6720 -D-E- - - - -X- - - - -	133,131.54	133,131.54	Add since original submission
<hr/>			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000- -X			Last Revised: 2019-10-28
1750 -D-B- - - - - - - - - -	618,825.92	618,825.92	Add since original submission
1750 -D-E- - - - - - - - - -	652,466.45	652,466.45	Add since original submission
1759 -C-B- - - - - - - - - -	517,551.43	517,551.43	Add since original submission
1759 -C-E- - - - - - - - - -	565,885.51	565,885.51	Add since original submission
1830 -D-B- - - - - - - - - -	15,382.00	15,382.00	Add since original submission
1830 -D-E- - - - - - - - - -	15,382.00	15,382.00	Add since original submission
1839 -C-B- - - - - - - - - -	15,382.00	15,382.00	Add since original submission
1839 -C-E- - - - - - - - - -	15,382.00	15,382.00	Add since original submission
3100 -C-B- - - - - - - - - -	522,626.08	522,626.08	Add since original submission
3100 -C-E- - - - - - - - - -	522,626.08	522,626.08	Add since original submission
3310 -C-B- - - - - - - - - -	101,274.49	101,274.49	Add since original submission
3310 -C-E- - - - - - - - - -	101,274.49	101,274.49	Add since original submission
5720 -C-E- - - - -F- - - - -	29,941.39	29,941.39	Add since original submission
6710 -D-E- - - - -X- - - - -	36,582.42	36,582.42	Add since original submission
7210 -D-E- - - - -X- - - - -	8,052.52	8,052.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000-09 -14	Last Revised: 2019-10-28		
3100 -C-B- - - - - - - - - - - -	1,037,395.56	1,037,395.56	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,037,395.56	1,037,395.56	Add since original submission
3106 -D-E- - - - -G- - - - - - -	811,395.56	811,395.56	Add since original submission
3107 -D-E- - - - -G- - - - - - -	226,000.00	226,000.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	226,000.00	226,000.00	Add since original submission
6100 -D-E- - - - -X- - - - - - -	226,000.00	226,000.00	Add since original submission
<hr/>			
TAFS: 11- -1001 -000-10 -15	Last Revised: 2019-10-28		
2110 -C-E- - - - -X- - - - -A- -	15,420.50	15,420.50	Add since original submission
3100 -C-B- - - - - - - - - - - -	774,759.45	774,759.45	Add since original submission
3100 -C-E- - - - - - - - - - - -	774,759.45	774,759.45	Add since original submission
3107 -D-E- - - - -G- - - - - - -	17,977.91	17,977.91	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	373,096.45	-176.41	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	15,420.50	176.41	Amount change since original submission
5700 -C-E- - - - -G- - - - - - -	17,977.91	17,977.91	Add since original submission
6100 -D-E- - - - -X- - - - - - -	17,977.91	17,977.91	Add since original submission
<hr/>			
TAFS: 11- -1001 -000-11 -16	Last Revised: 2019-10-28		
2110 -C-E- - - - -X- - - - -A- -	213,782.29	213,782.29	Add since original submission
3100 -C-B- - - - - - - - - - - -	6,555,252.59	6,555,252.59	Add since original submission
3100 -C-E- - - - - - - - - - - -	6,555,252.59	6,555,252.59	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,539,216.29	1,539,216.29	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	3,656,362.54	-2,445.77	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	213,782.29	2,445.77	Amount change since original submission
5700 -C-E- - - - -G- - - - - - -	1,539,216.29	1,539,216.29	Add since original submission
6100 -D-E- - - - -X- - - - - - -	1,539,216.29	1,539,216.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000-12 -17	Last Revised: 2019-10-28		
2110 -C-E- - - -X- - - - -A- -	89,142.61	89,142.61	Add since original submission
3100 -C-B- - - - - - - - - - -	1,746,061.54	1,746,061.54	Add since original submission
3100 -C-E- - - - - - - - - - -	1,746,061.54	1,746,061.54	Add since original submission
3107 -D-E- - - -G- - - - - - -	174,530.48	174,530.48	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	1,437,825.32	-1,019.84	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	89,142.61	1,019.84	Amount change since original submission
5700 -C-E- - - -G- - - - - - -	174,530.48	174,530.48	Add since original submission
6100 -C-E- - - -F- - - - - - -	9,935.48	9,935.48	Add since original submission
6100 -D-E- - - -F- - - - - - -	18,660.47	18,660.47	Add since original submission
6100 -D-E- - - -X- - - - - - -	165,805.49	165,805.49	Add since original submission
<hr/>			
TAFS: 11- -1001 -000-13 -14	Last Revised: 2019-10-28		
1750 -D-B- - - - - - - - - - -	71,828.44	71,828.44	Add since original submission
1759 -C-B- - - - - - - - - - -	41,887.05	41,887.05	Add since original submission
3100 -C-B- - - - - - - - - - -	2,016,166.11	2,016,166.11	Add since original submission
3100 -C-E- - - - - - - - - - -	2,016,166.11	2,016,166.11	Add since original submission
3106 -D-E- - - -G- - - - - - -	1,524,729.44	1,524,729.44	Add since original submission
3107 -D-E- - - -G- - - - - - -	491,436.67	491,436.67	Add since original submission
3310 -C-B- - - - - - - - - - -	29,941.39	29,941.39	Add since original submission
3310 -C-E- - - - - - - - - - -	29,941.39	29,941.39	Add since original submission
5700 -C-E- - - -G- - - - - - -	491,436.67	491,436.67	Add since original submission
5730 -D-E- - - -F- - - - - - -	29,941.39	29,941.39	Add since original submission
6100 -D-E- - - -X- - - - - - -	491,436.67	491,436.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000-13 -18			Last Revised: 2019-10-28
2110 -C-E- - - -X- - - - - -A- -	20,037.07	20,037.07	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,478,898.85	1,478,898.85	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,478,898.85	1,478,898.85	Add since original submission
3107 -D-E- - - -G- - - - - - - -	20,037.07	20,037.07	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	248,962.93	-229.23	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	20,037.07	229.23	Amount change since original submission
5700 -C-E- - - -G- - - - - - - -	20,037.07	20,037.07	Add since original submission
6100 -D-E- - - -X- - - - - - - -	20,037.07	20,037.07	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000-14 -15			Last Revised: 2019-10-28
1310 -C-B- - - -F- - - - - -A- -	670,497.00	670,497.00	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	670,497.00	670,497.00	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	670,497.00	670,497.00	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	670,497.00	670,497.00	Add since original submission
1750 -D-B- - - - - - - - - - - -	254,613.02	254,613.02	Add since original submission
1750 -D-E- - - - - - - - - - - -	254,613.02	254,613.02	Add since original submission
1759 -C-B- - - - - - - - - - - -	129,884.25	129,884.25	Add since original submission
1759 -C-E- - - - - - - - - - - -	180,806.40	180,806.40	Add since original submission
1830 -D-B- - - - - - - - - - - -	19,072.63	19,072.63	Add since original submission
1830 -D-E- - - - - - - - - - - -	19,072.63	19,072.63	Add since original submission
1839 -C-B- - - - - - - - - - - -	13,350.82	13,350.82	Add since original submission
1839 -C-E- - - - - - - - - - - -	17,165.34	17,165.34	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	133,715.70	133,715.70	Add since original submission
3100 -C-B- - - - - - - - - - - -	4,771,449.03	4,771,449.03	Add since original submission
3100 -C-E- - - - - - - - - - - -	4,771,449.03	4,771,449.03	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	567,131.92	567,131.92	Add since original submission
3310 -C-B- - - - - - - - - - - -	130,450.58	130,450.58	Add since original submission
3310 -C-E- - - - - - - - - - - -	130,450.58	130,450.58	Add since original submission
4801 -C-E-A- - - -D- -DISC - - -X- - - - -Q	89,301.31	-82.22	Amount change since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	3,321,209.04	-1,447.54	Amount change since original submission
4901 -C-E-A- - - -D- -DISC - - -X- - - - -Q	7,187.16	82.22	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	126,528.54	1,447.54	Amount change since original submission
5700 -C-E- - - - -G- - - - - - - -	567,131.92	567,131.92	Add since original submission
6100 -C-E- - - - -F- - - - - - - -	83.78	83.78	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	567,215.70	567,215.70	Add since original submission
6710 -D-E- - - - -X- - - - - - - -	54,736.67	54,736.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000-14 -19	Last Revised: 2019-10-28		
1310 -D-B- - - -F- - - - - -A- -	293,643.00	293,643.00	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	1,456,577.53	1,456,577.53	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	159,066.00	159,066.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	1,502,002.91	1,502,002.91	Add since original submission
3100 -C-B- - - - - - - - - - -	2,241,965.33	2,241,965.33	Add since original submission
3100 -C-E- - - - - - - - - - -	2,241,965.33	2,241,965.33	Add since original submission
3107 -D-E- - - -G- - - - - - - -	152,416.38	152,416.38	Add since original submission
4221 -D-E- - - -F-R- -DISC - - - -X- - - - - -Q	4,788,358.57	-2,502.63	Amount change since original submission
4251 -D-E- - - -F-R- -DISC - - - -X- - - - - -Q	1,456,577.53	2,502.63	Amount change since original submission
4801 -C-E-B-011- - -D- -DISC - - - -X- - - - - -Q	564,415.62	-519.69	Amount change since original submission
4801 -C-E-B-011- - -R- -DISC - - - -X- - - - - -Q	4,677,183.67	-2,502.63	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - - -X- - - - - -Q	45,425.38	519.69	Amount change since original submission
4901 -C-E-B-011- - -R- -DISC - - - -X- - - - - -Q	1,456,577.53	2,502.63	Amount change since original submission
5200 -C-E- - - -F- - - - - -X-A- -	1,896,392.43	1,896,392.43	Add since original submission
5700 -C-E- - - -G- - - - - - - -	152,416.38	152,416.38	Add since original submission
6100 -C-E- - - -F- - - - - - - -	159,066.00	159,066.00	Add since original submission
6100 -D-E- - - -X- - - - - - - -	2,319,048.81	2,319,048.81	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000-15 -16	Last Revised: 2019-10-28		
1750 -D-B- - - - - - - - - - - -	249,952.87	249,952.87	Add since original submission
1750 -D-E- - - - - - - - - - - -	249,952.87	249,952.87	Add since original submission
1759 -C-B- - - - - - - - - - - -	83,058.18	83,058.18	Add since original submission
1759 -C-E- - - - - - - - - - - -	122,045.52	122,045.52	Add since original submission
1830 -D-B- - - - - - - - - - - -	62,261.95	62,261.95	Add since original submission
1830 -D-E- - - - - - - - - - - -	62,261.95	62,261.95	Add since original submission
1839 -C-B- - - - - - - - - - - -	23,412.62	23,412.62	Add since original submission
1839 -C-E- - - - - - - - - - - -	35,865.01	35,865.01	Add since original submission
2110 -C-B- - - - -X- - - - - - -	1,500,000.00	1,500,000.00	Add since original submission
2110 -C-E- - - - -X- - - - - - -	755,504.88	755,504.88	Add since original submission
3100 -C-B- - - - - - - - - - - -	14,507,318.42	14,507,318.42	Add since original submission
3100 -C-E- - - - - - - - - - - -	14,507,318.42	14,507,318.42	Add since original submission
3103 -D-E- - - - -F- - - - - - -	3,803,545.00	3,803,545.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	797,406.79	797,406.79	Add since original submission
3310 -C-B- - - - - - - - - - - -	205,744.02	205,744.02	Add since original submission
3310 -C-E- - - - - - - - - - - -	205,744.02	205,744.02	Add since original submission
4801 -C-E-A- - - - -D- -DISC - - - -X- - - - - -Q	342,860.85	-315.69	Amount change since original submission
4801 -C-E-B-011- - - - -D- -DISC - - - -X- - - - - -Q	10,143,252.67	-7,002.88	Amount change since original submission
4901 -C-E-A- - - - -D- -DISC - - - -X- - - - - -Q	27,594.17	315.69	Amount change since original submission
4901 -C-E-B-011- - - - -D- -DISC - - - -X- - - - - -Q	727,910.71	7,002.88	Amount change since original submission
5700 -C-E- - - - -G- - - - - - -	797,406.79	797,406.79	Add since original submission
6100 -C-E- - - - -F- - - - - - -	1,112.48	1,112.48	Add since original submission
6100 -D-E- - - - -X- - - - - - -	798,519.27	798,519.27	Add since original submission
6710 -D-E- - - - -X- - - - - - -	51,439.73	51,439.73	Add since original submission
<hr/>			
TAFS: 11- -1001 -000-15 -20	Last Revised: 2019-10-28		
3102 -C-E- - - - -F- - - - - - -	3,803,545.00	3,803,545.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000-16 -17			Last Revised: 2019-10-28
1310 -D-B- - - -F- - - - - -A- -	330,975.00	330,975.00	Add since original submission
1750 -D-B- - - - - - - - - - - -	24,715.90	24,715.90	Add since original submission
1750 -D-E- - - - - - - - - - - -	24,715.90	24,715.90	Add since original submission
1759 -C-B- - - - - - - - - - - -	3,707.36	3,707.36	Add since original submission
1759 -C-E- - - - - - - - - - - -	6,178.94	6,178.94	Add since original submission
1830 -D-B- - - - - - - - - - - -	11,140.00	11,140.00	Add since original submission
1830 -D-E- - - - - - - - - - - -	11,140.00	11,140.00	Add since original submission
1839 -C-B- - - - - - - - - - - -	3,342.00	3,342.00	Add since original submission
1839 -C-E- - - - - - - - - - - -	5,570.00	5,570.00	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	330,975.00	330,975.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	2,204,519.70	2,204,519.70	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	1,074,165.71	1,074,165.71	Add since original submission
3100 -C-B- - - - - - - - - - - -	16,940,933.91	16,940,933.91	Add since original submission
3100 -C-E- - - - - - - - - - - -	16,940,933.91	16,940,933.91	Add since original submission
3107 -D-E- - - -G- - - - - - - -	3,768,867.29	3,768,867.29	Add since original submission
3310 -C-B- - - - - - - - - - - -	28,806.54	28,806.54	Add since original submission
3310 -C-E- - - - - - - - - - - -	28,806.54	28,806.54	Add since original submission
4801 -C-E-A- - - -D- -DISC - - -X- - - - -Q	339,056.01	-193.86	Amount change since original submission
4801 -C-E-B-011- - - -D- -DISC - - -X- - - - -Q	12,247,534.69	-9,131.82	Amount change since original submission
4901 -C-E-A- - - -D- -DISC - - -X- - - - -Q	16,945.09	193.86	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - -X- - - - -Q	1,057,220.62	9,131.82	Amount change since original submission
5200 -C-E- - - -F- - - - - -X-A- -	1,038,553.39	1,038,553.39	Add since original submission
5200 -D-E- - - -F- - - - - -X-A- -	330,975.00	330,975.00	Add since original submission
5700 -C-E- - - -G- - - - - - - -	3,768,867.29	3,768,867.29	Add since original submission
6100 -C-E- - - -F- - - - - - - -	336,883.26	336,883.26	Add since original submission
6100 -D-E- - - -X- - - - - - - -	4,813,328.94	4,813,328.94	Add since original submission
6710 -D-E- - - -X- - - - - - - -	4,699.58	4,699.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000-16 -20			Last Revised: 2019-10-28
1310 -D-B- - - -F- - - - - -A- -	39,928.09	39,928.09	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	13,552.44	13,552.44	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	14,265.00	14,265.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	13,552.44	13,552.44	Add since original submission
2310 -C-B- - - -F- - - - - - - -	7,426.34	7,426.34	Add since original submission
3310 -C-B- - - - - - - - - - - -	54.00	54.00	Add since original submission
3310 -C-E- - - - - - - - - - - -	54.00	54.00	Add since original submission
4221 -D-E- - - -F-R- -DISC - - - -X- - - - - -Q	560,255.34	-150.84	Amount change since original submission
4251 -D-E- - - -F-R- -DISC - - - -X- - - - - -Q	13,552.44	150.84	Amount change since original submission
4801 -C-E-B-011- - -R- -DISC - - - -X- - - - - -Q	197,008.84	-150.84	Amount change since original submission
4901 -C-E-B-011- - -R- -DISC - - - -X- - - - - -Q	13,552.44	150.84	Amount change since original submission
5200 -C-E- - - -F- - - - - -X-A- -	775,669.54	775,669.54	Add since original submission
5200 -D-E- - - -F- - - - - -X-A- -	32,501.75	32,501.75	Add since original submission
6100 -C-E- - - -F- - - - - - - -	14,265.00	14,265.00	Add since original submission
6100 -D-E- - - -F- - - - - - - -	495,171.93	495,171.93	Add since original submission
6100 -D-E- - - -X- - - - - - - -	286,688.44	286,688.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000-17 -18			Last Revised: 2019-10-28
1750 -D-B- - - - - - - - - - - -	444,326.21	444,326.21	Add since original submission
1750 -D-E- - - - - - - - - - - -	486,557.45	486,557.45	Add since original submission
1759 -C-B- - - - - - - - - - - -	39,673.96	39,673.96	Add since original submission
1759 -C-E- - - - - - - - - - - -	121,103.14	121,103.14	Add since original submission
1820 -D-B- - - - - - - - - - - -	1,838,170.21	1,838,170.21	Add since original submission
1820 -D-E- - - - - - - - - - - -	1,932,719.33	1,932,719.33	Add since original submission
1829 -C-B- - - - - - - - - - - -	91,908.48	91,908.48	Add since original submission
1829 -C-E- - - - - - - - - - - -	280,512.11	280,512.11	Add since original submission
1990 -C-E- - - - -X- - - - - - -	93,957.58	93,957.58	Add since original submission
1990 -D-E- - - - -F- - - - - - -	93,957.58	93,957.58	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	108,797.00	108,797.00	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	3,401,343.77	3,401,343.77	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	2,066,173.81	2,066,173.81	Add since original submission
3100 -C-B- - - - - - - - - - - -	38,591,908.11	38,591,908.11	Add since original submission
3100 -C-E- - - - - - - - - - - -	38,591,908.11	38,591,908.11	Add since original submission
3107 -D-E- - - - -G- - - - - - -	12,772,210.70	12,772,210.70	Add since original submission
3310 -C-B- - - - - - - - - - - -	2,150,913.98	2,150,913.98	Add since original submission
3310 -C-E- - - - - - - - - - - -	2,150,913.98	2,150,913.98	Add since original submission
4801 -C-E-A- - - - -D- -DISC - - - -X- - - - - -Q	1,944,767.90	-1,653.36	Amount change since original submission
4801 -C-E-B-011- - - - -D- -DISC - - - -X- - - - - -Q	23,331,814.12	-19,212.42	Amount change since original submission
4901 -C-E-A- - - - -D- -DISC - - - -X- - - - - -Q	150,937.38	1,653.36	Amount change since original submission
4901 -C-E-B-011- - - - -D- -DISC - - - -X- - - - - -Q	1,915,236.43	19,212.42	Amount change since original submission
5700 -C-E- - - - -G- - - - - - -	12,772,210.70	12,772,210.70	Add since original submission
6100 -C-E- - - - -F- - - - - - -	108,797.00	108,797.00	Add since original submission
6100 -D-E- - - - -F- - - - - - -	698,500.59	698,500.59	Add since original submission
6100 -D-E- - - - -X- - - - - - -	12,045,726.75	12,045,726.75	Add since original submission
6710 -D-E- - - - -X- - - - - - -	270,032.81	270,032.81	Add since original submission
8801 -C-E- - - - -F- - - - - - -	93,957.58	93,957.58	Add since original submission
8801 -C-E- - - - -X- - - - - - -	42,822.78	42,822.78	Add since original submission
8802 -D-E- - - - -F- - - - - - -	93,957.58	93,957.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000-17 -18			Last Revised: 2019-10-28
8802 -D-E- - - - -X- - - - - - - - - -	42,822.78	42,822.78	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000-18 -19			Last Revised: 2019-10-28
1750 -D-B- - - - - - - - - - - -	24,319.00	24,319.00	Add since original submission
1750 -D-E- - - - - - - - - - - -	24,319.00	24,319.00	Add since original submission
1759 -C-B- - - - - - - - - - - -	1,215.95	1,215.95	Add since original submission
1759 -C-E- - - - - - - - - - - -	3,647.85	3,647.85	Add since original submission
2110 -C-B- - - - -F- - - - - - -	167,051.00	167,051.00	Add since original submission
2110 -C-B- - - - -X- - - - - - -	3,593,853.26	3,593,853.26	Add since original submission
2110 -C-E- - - - -X- - - - - - -	3,613,153.51	3,613,153.51	Add since original submission
2210 -C-B- - - - -X- - - - - - -	223,239.68	223,239.68	Add since original submission
2213 -C-B- - - - -F- - - - - - -	42,417.93	42,417.93	Add since original submission
2213 -C-B- - - - -X- - - - - - -	10,551.02	10,551.02	Add since original submission
2213 -C-B- - - - -Z- - - - - - -	15,994.09	15,994.09	Add since original submission
2220 -C-B- - - - -X- - - - - - -	429,219.00	429,219.00	Add since original submission
2320 -C-B- - - - -X- - - - - - -	901,840.88	901,840.88	Add since original submission
2320 -C-E- - - - -X- - - - - - -	886,773.77	886,773.77	Add since original submission
3100 -C-B- - - - - - - - - - - -	62,848,793.65	62,848,793.65	Add since original submission
3100 -C-E- - - - - - - - - - - -	62,848,793.65	62,848,793.65	Add since original submission
3102 -C-E- - - - -F- - - - - - -	963,385.17	963,385.17	Add since original submission
3103 -D-E- - - - -F- - - - - - -	963,385.17	963,385.17	Add since original submission
3107 -D-E- - - - -G- - - - - - -	24,449,316.67	24,449,316.67	Add since original submission
3310 -D-B- - - - - - - - - - - -	406,115.95	406,115.95	Add since original submission
3310 -D-E- - - - - - - - - - - -	406,115.95	406,115.95	Add since original submission
4801 -C-E-A- - - - -D- -DISC - - - - -X- - - - - - -Q	705,593.58	29,514.58	Amount change since original submission
4801 -C-E-B-011- - - - -D- -DISC - - - - -X- - - - - - -Q	34,456,298.86	-31,899.27	Amount change since original submission
4901 -C-E-A- - - - -D- -DISC - - - - -X- - - - - - -Q	1,017,306.73	-29,514.58	Amount change since original submission
4901 -C-E-B-011- - - - -D- -DISC - - - - -X- - - - - - -Q	3,482,620.55	31,899.27	Amount change since original submission
5700 -C-E- - - - -G- - - - - - -	24,449,316.67	24,449,316.67	Add since original submission
6100 -C-E- - - - -F- - - - - - -	167,051.00	167,051.00	Add since original submission
6100 -D-E- - - - -F- - - - - - -	4,710,341.36	4,710,341.36	Add since original submission
6100 -D-E- - - - -X- - - - - - -	19,785,933.96	19,785,933.96	Add since original submission
6400 -D-E- - - - -F- - - - - - -	87,072.00	87,072.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000-18 -19	Last Revised: 2019-10-28		
6400 -D-E- - - - -Z- - - - -	33,020.35	33,020.35	Add since original submission
6710 -D-E- - - - -X- - - - -	2,431.90	2,431.90	Add since original submission
6800 -C-E- - - - -X- - - - -	429,219.00	429,219.00	Add since original submission
<hr/>			
TAFS: 11- -1001 -000-19 -20	Last Revised: 2019-10-28		
2110 -C-E- - - - -F- - - - -A- -	290,259.74	290,259.74	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	4,004,923.72	4,004,923.72	Add since original submission
2210 -C-E- - - - -X- - - - -	265,404.97	265,404.97	Add since original submission
2213 -C-E- - - - -F- - - - -	51,052.60	51,052.60	Add since original submission
2213 -C-E- - - - -X- - - - -	12,424.50	12,424.50	Add since original submission
2213 -C-E- - - - -Z- - - - -	19,514.97	19,514.97	Add since original submission
2220 -C-E- - - - -X- - - - -	477,223.00	477,223.00	Add since original submission
3101 -C-E- - - - -G- - - - -	79,500,000.00	79,500,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	13,965,061.21	13,965,061.21	Add since original submission
4801 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	6,554,143.38	-6,302.00	Amount change since original submission
4801 -C-E-B-011- - - - -D- -DISC - - - -X- - - - -Q	39,865,526.31	-36,768.99	Amount change since original submission
4901 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	1,203,158.02	6,302.00	Amount change since original submission
4901 -C-E-B-011- - - - -D- -DISC - - - -X- - - - -Q	3,440,422.48	36,768.99	Amount change since original submission
5700 -C-E- - - - -G- - - - -	13,965,061.21	13,965,061.21	Add since original submission
5780 -C-E- - - - -F- - - - -	438,290.20	438,290.20	Add since original submission
6100 -D-E- - - - -F- - - - -	380,008.22	380,008.22	Add since original submission
6100 -D-E- - - - -X- - - - -	12,120,782.06	12,120,782.06	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	165.62	165.62	Add since original submission
6400 -D-E- - - - -F- - - - -	1,067,585.34	1,067,585.34	Add since original submission
6400 -D-E- - - - -X- - - - -	377.66	377.66	Add since original submission
6400 -D-E- - - - -Z- - - - -	396,142.31	396,142.31	Add since original submission
6730 -D-E- - - - -F- - - - -	438,290.20	438,290.20	Add since original submission
6800 -D-E- - - - -X- - - - -	477,223.00	477,223.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Inter-American Foundation			
Acct: Inter-American Foundation (184-40-3100)			
TAFS: 11- -3100 -000-16 -17			Last Revised: 2019-10-24
1410 -D-B- - - -X- - - - -	255,108.62	255,108.62	Add since original submission
1410 -D-E- - - -X- - - - -	195,894.00	195,894.00	Add since original submission
2110 -C-B- - - -F- - - -A- -	2.40	2.40	Add since original submission
2110 -C-E- - - -X- - - -A- -	59,109.81	59,109.81	Add since original submission
3100 -C-B- - - - - - - - - -	6,205,030.24	6,205,030.24	Add since original submission
3100 -C-E- - - - - - - - - -	6,205,030.24	6,205,030.24	Add since original submission
3107 -D-E- - - -G- - - - - - -	3,181,713.84	3,181,713.84	Add since original submission
4801 -C-E-A- - - -D- -DISC - - -X- - - - -Q	694,806.28	-23,366.14	Amount change since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	1,972,379.72	541,261.64	Amount change since original submission
4901 -C-E-A- - - -D- -DISC - - -X- - - - -Q	23,366.14	23,366.14	Add since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	35,743.67	-541,261.64	Amount change since original submission
5700 -C-E- - - -G- - - - - - -	3,181,713.84	3,181,713.84	Add since original submission
6100 -C-E- - - -F- - - - - - -	2.40	2.40	Add since original submission
6100 -D-E- - - -F- - - - - - -	159.00	159.00	Add since original submission
6100 -D-E- - - -X- - - - - - -	3,181,557.24	3,181,557.24	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Military Sales Program			
Acct: Special Defense Acquisition Fund (184-70-4116)			
TAFS: 97-11-4116 -000- -X	Last Revised: 2019-11-06		
1512 -D-E- - - - - - - - - - - -	288,214,167.39	288,214,167.39	Add since original submission
3100 -D-B- - - - - - - - - - - -	148,666,354.41	148,666,354.41	Add since original submission
3100 -D-E- - - - - - - - - - - -	148,666,354.41	148,666,354.41	Add since original submission
3102 -C-E- - - - -F- - - - - - -	64,109,068.31	64,109,068.31	Add since original submission
3103 -D-E- - - - -F- - - - - - -	207,767,075.48	207,767,075.48	Add since original submission
3108 -D-E- - - - -Z- - - - - - -	23,571,335.00	23,571,335.00	Add since original submission
3310 -C-B- - - - - - - - - - - -	309,496,379.80	309,496,379.80	Add since original submission
3310 -C-E- - - - - - - - - - - -	309,496,379.80	309,496,379.80	Add since original submission
6100 -C-E- - - - -F- - - - - - -	124.19	124.19	Add since original submission
6100 -C-E- - - - -X- - - - - - -	271,042,024.98	271,042,024.98	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	23,571,335.00	23,571,335.00	Add since original submission
8801 -C-E- - - - -X- - - - - - -	288,214,167.39	288,214,167.39	Add since original submission
8803 -D-E- - - - -X- - - - - - -	288,214,167.39	288,214,167.39	Add since original submission
<hr/>			
TAFS: 97-11-4116 -000-19 -21	Last Revised: 2019-10-30		
3102 -C-E- - - - -F- - - - - - -	25,000,001.00	25,000,001.00	Add since original submission
3103 -D-E- - - - -F- - - - - - -	1.00	1.00	Add since original submission
4175 -D-E- - - - -F-D-P-DISC - - - -X- - - - -Q	0.00	-25,000,000.00	Delete since original submission
4176 -D-E- - - - -F-D-P-DISC - - - -X- - - - -Q	25,000,000.00	25,000,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Military Sales Program			
Acct: Foreign Military Sales Trust Fund (184-70-8242)			
TAFS: 11- -8242 -000- -X	Last Revised: 2019-11-06		
1010 -D-E- - - -G- - - - -	32,549,099,891.25	-2,230,106.52	Amount change since original submission
1190 -D-B- - - -X- - - - -	26,279,944,514.02	26,279,944,514.02	Add since original submission
1190 -D-E- - - -X- - - - -	37,110,435,250.90	37,110,435,250.90	Add since original submission
1310 -D-B- - - -X- - - - -A- -	39,109,706.85	39,109,706.85	Add since original submission
1310 -D-E- - - -X- - - - -A- -	6,741,762.59	6,741,762.59	Add since original submission
1319 -C-B- - - -X- - - - -A- -	13,139.70	13,139.70	Add since original submission
1319 -C-E- - - -X- - - - -A- -	30,959.73	30,959.73	Add since original submission
1410 -D-B- - - -X- - - - - - -	31,448,351,990.50	31,448,351,990.50	Add since original submission
1410 -D-E- - - -X- - - - - - -	38,382,043,919.08	38,382,043,919.08	Add since original submission
1981 -D-E- - - -F- - - - -A- -	2,250,039.47	2,250,039.47	Add since original submission
1990 -D-B- - - -X- - - - - - -	5,325,902,593.75	5,325,902,593.75	Add since original submission
1990 -D-E- - - -X- - - - - - -	3,188,735,716.24	3,188,735,716.24	Add since original submission
2110 -C-B- - - -F- - - - -A- -	709,815,579.72	709,815,579.72	Add since original submission
2110 -C-B- - - -X- - - - -A- -	406,932,657.40	406,932,657.40	Add since original submission
2110 -C-E- - - -F- - - - -A- -	668,045,354.67	668,045,354.67	Add since original submission
2110 -C-E- - - -X- - - - -A- -	1,667,559,532.82	1,667,559,532.82	Add since original submission
2110 -D-E- - - -F- - - - -A- -	561,692.01	561,692.01	Add since original submission
2130 -C-B- - - -X- - - - - - -	884,192,307.32	884,192,307.32	Add since original submission
2130 -C-E- - - -X- - - - - - -	753,462,915.15	753,462,915.15	Add since original submission
2310 -C-B- - - -X- - - - - - -	89,401,002,005.36	89,401,002,005.36	Add since original submission
2310 -C-E- - - -F- - - - - - -	349,341,440.73	349,341,440.73	Add since original submission
2310 -C-E- - - -X- - - - - - -	#####	#####	Add since original submission
2320 -C-B- - - -X- - - - - - -	52,777,604.52	52,777,604.52	Add since original submission
3310 -C-B- - - - - - - - - - -	5,227,317,752.11	5,227,317,752.11	Add since original submission
3310 -C-E- - - - - - - - - - -	5,227,317,752.11	5,227,317,752.11	Add since original submission
4135 -C-E- - - - -D-P-MAND - - -X- - - -Q	31,438,882,028.48	8,769,893.48	Amount change since original submission
4138 -D-E- - - - -D- -MAND - - -X- - - -Q	32,991,240,800.36	8,769,893.48	Amount change since original submission
4176 -C-E- - - - -F-D-P-MAND - - -X- - - -Q	11,000,000.00	11,000,000.00	Add since original submission
4801 -C-E-B-011- - - -D- -MAND - - -X- - - -Q	#####	-11,000,000.00	Amount change since original submission
5713 -C-E- - - - -F- - - - -T-A- -	2,250,039.47	2,250,039.47	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Military Sales Program			
Acct: Foreign Military Sales Trust Fund (184-70-8242)			
TAFS: 11- -8242 -000- -X	Last Revised: 2019-11-06		
5760 -D-E- - - - -F- - - - -	2,397,729.31	2,397,729.31	Add since original submission
5765 -D-E- - - - -F- - - - -	11,000,000.00	11,000,000.00	Add since original submission
5775 -C-E- - - - -F- - - - -	374,190.56	374,190.56	Add since original submission
5776 -D-E- - - - -F- - - - -	374,190.56	374,190.56	Add since original submission
5900 -C-E- - - - -X- - - - -T-A-D-	33,007,303,349.20	33,007,303,349.20	Add since original submission
5900 -D-E- - - - -F- - - - -X-A-E-	16,062,548.84	16,062,548.84	Add since original submission
6100 -D-E- - - - -F- - - - -	3,061,667,269.89	3,061,667,269.89	Add since original submission
6100 -D-E- - - - -X- - - - -	29,944,265,105.37	29,944,265,105.37	Add since original submission
6790 -D-E- - - - -X- - - - -A-	16,062,548.84	16,062,548.84	Add since original submission
<hr/>			
TAFS: 97-11-8242 -000- -X	Last Revised: 2019-11-06		
4176 -D-E- - - - -F-D-P-MAND - - -X - - - -Q	11,000,000.00	11,000,000.00	Add since original submission
4393 -C-E- - - - -D-P-MAND - - -X -OTR- - - -Q	11,000,000.00	11,000,000.00	Add since original submission
5755 -C-E- - - - -F- - - - -	11,000,000.00	11,000,000.00	Add since original submission
5765 -D-E- - - - -F- - - - -	11,000,000.00	11,000,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Aeronautics and Space Administration			
Bureau: National Aeronautics and Space Administration			
Acct: Science (026-00-0120)			
TAFS: 80- -0120 -000-19 -20			Last Revised: 2019-11-05
1310 -D-E- - - -F- - - - - - - - - - -A- -	1,840.07	1,840.07	Add since original submission
1310 -D-E- - - -X- - - - - - - - - - -A- -	13,862.66	13,862.66	Add since original submission
1319 -C-E- - - -X- - - - - - - - - - -A- -	856.03	856.03	Add since original submission
1410 -D-E- - - -F- - - - - - - - - - - - - -	7,231,895.49	7,231,895.49	Add since original submission
1410 -D-E- - - -X- - - - - - - - - - - - - -	1,033.87	1,033.87	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	984,430.82	984,430.82	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	45,222.78	45,222.78	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - - -	2,261.14	2,261.14	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	7,038,796.41	7,038,796.41	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	212,803,654.38	212,803,654.38	Add since original submission
2190 -C-E- - - - -F- - - - - - - - - - - - - -	23,437,847.07	23,437,847.07	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - - -	496,405,913.67	496,405,913.67	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - - -	11,165,642.46	11,165,642.46	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - - -	2,256,736.05	2,256,736.05	Add since original submission
2213 -C-E- - - - -X- - - - - - - - - - - - - -	1,281,108.52	1,281,108.52	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - - -	6,905,700,000.00	6,905,700,000.00	Add since original submission
3103 -D-E- - - - -F- - - - - - - - - - - - - -	19,100,000.00	19,100,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	3,321,984,625.94	3,321,984,625.94	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - - -Q	2,813,072,837.03	20,084,555.28	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X- - - - - -Q	754,389,698.56	-20,084,555.28	Amount change since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	3,321,984,625.94	3,321,984,625.94	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	129,902,423.33	129,902,423.33	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	3,123,841,587.98	3,123,841,587.98	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	111,520.71	111,520.71	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - - - -	51,594,114.06	51,594,114.06	Add since original submission
6400 -D-E- - - - -X- - - - - - - - - - - - - -	16,534,979.86	16,534,979.86	Add since original submission
6610 -C-E- - - - -X- - - - - - - - - - - - - -	1,029,653.60	1,029,653.60	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - - - - -	2,261.14	2,261.14	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - - - -	925.20	925.20	Add since original submission
6790 -C-E- - - - -F- - - - - - - - - - -A- -	1,840.07	1,840.07	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Aeronautics and Space Administration			
Bureau: National Aeronautics and Space Administration			
Acct: Science (026-00-0120)			
TAFS: 80- -0120 -000-19 -20			
	Last Revised: 2019-11-05		
6790 -C-E- - - -X- - - - - -A- -	13,931.83	13,931.83	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Research and Related Activities (422-00-0100)			
TAFS: 49- -0100 -000- -X			Last Revised: 2019-11-01
1410 -C-B- - - - -F- - - - -	19,455,967.60	19,455,967.60	Add since original submission
1410 -C-E- - - - -F- - - - -	19,455,967.60	19,455,967.60	Add since original submission
1410 -D-B- - - - -F- - - - -	53,788,106.03	53,788,106.03	Add since original submission
1410 -D-E- - - - -F- - - - -	31,534,849.93	31,534,849.93	Add since original submission
1720 -D-B- - - - - - - - - -	6,438,862.98	6,438,862.98	Add since original submission
1720 -D-E- - - - - - - - - -	39,746,900.26	39,746,900.26	Add since original submission
1730 -D-B- - - - - - - - - -	186,285,301.70	186,285,301.70	Add since original submission
1730 -D-E- - - - - - - - - -	186,547,251.51	186,547,251.51	Add since original submission
1739 -C-B- - - - - - - - - -	89,484,131.19	89,484,131.19	Add since original submission
1739 -C-E- - - - - - - - - -	93,799,958.22	93,799,958.22	Add since original submission
1740 -D-B- - - - - - - - - -	128,719,366.49	128,719,366.49	Add since original submission
1740 -D-E- - - - - - - - - -	128,532,729.49	128,532,729.49	Add since original submission
1749 -C-B- - - - - - - - - -	65,669,946.53	65,669,946.53	Add since original submission
1749 -C-E- - - - - - - - - -	69,444,321.88	69,444,321.88	Add since original submission
1750 -D-B- - - - - - - - - -	271,182,627.15	271,182,627.15	Add since original submission
1750 -D-E- - - - - - - - - -	265,613,853.04	265,613,853.04	Add since original submission
1759 -C-B- - - - - - - - - -	259,625,661.61	259,625,661.61	Add since original submission
1759 -C-E- - - - - - - - - -	256,363,600.61	256,363,600.61	Add since original submission
1830 -D-B- - - - - - - - - -	4,803,516.23	4,803,516.23	Add since original submission
1830 -D-E- - - - - - - - - -	4,803,516.23	4,803,516.23	Add since original submission
1839 -C-B- - - - - - - - - -	2,920,522.93	2,920,522.93	Add since original submission
1839 -C-E- - - - - - - - - -	3,881,226.17	3,881,226.17	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	4,284,849.44	4,284,849.44	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	14,783,186.06	14,783,186.06	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	5,582,000.00	5,582,000.00	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	22,203,580.62	22,203,580.62	Add since original submission
2110 -D-B- - - - -F- - - - -A- -	65,556.44	65,556.44	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	8,122,000.00	8,122,000.00	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	8,686,000.00	8,686,000.00	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	3,498.57	3,498.57	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Research and Related Activities (422-00-0100)			
TAFS: 49- -0100 -000- -X			Last Revised: 2019-11-01
2213 -C-E- - - - -F- - - - -	3,900.77	3,900.77	Add since original submission
2995 -C-B- - - - -X- - - - -	10,268,268.00	10,268,268.00	Add since original submission
2995 -C-E- - - - -X- - - - -	10,496,273.00	10,496,273.00	Add since original submission
3100 -C-B- - - - - - - - - -	562,562,972.50	562,562,972.50	Add since original submission
3100 -C-E- - - - - - - - - -	562,562,972.50	562,562,972.50	Add since original submission
3102 -C-E- - - - -F- - - - -	470,635,000.00	470,635,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	480,930,292.98	480,930,292.98	Add since original submission
3310 -C-B- - - - - - - - - -	169,461,144.29	169,461,144.29	Add since original submission
3310 -C-E- - - - - - - - - -	169,461,144.29	169,461,144.29	Add since original submission
5700 -C-E- - - - -G- - - - -	480,930,292.98	480,930,292.98	Add since original submission
6100 -C-E- - - - -F- - - - -	51,766.18	51,766.18	Add since original submission
6100 -D-E- - - - -F- - - - -	124,928,726.60	124,928,726.60	Add since original submission
6100 -D-E- - - - -X- - - - -	355,961,081.68	355,961,081.68	Add since original submission
6330 -D-E- - - - -X- - - - -	29.48	29.48	Add since original submission
6400 -C-E- - - - -F- - - - -	3,498.57	3,498.57	Add since original submission
6400 -D-E- - - - -F- - - - -	95,719.97	95,719.97	Add since original submission
6610 -C-E- - - - -X- - - - -	35,489,709.23	35,489,709.23	Add since original submission
6710 -D-E- - - - -X- - - - -	13,439,685.29	13,439,685.29	Add since original submission
6800 -D-E- - - - -X- - - - -	228,005.00	228,005.00	Add since original submission
7210 -D-E- - - - -X- - - - -	24,292.58	24,292.58	Add since original submission
8801 -C-E- - - - -X- - - - -	34,074,932.21	34,074,932.21	Add since original submission
8802 -D-E- - - - -X- - - - -	34,074,932.21	34,074,932.21	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Research and Related Activities (422-00-0100)			
TAFS: 49- -0100 -000-13 -14			Last Revised: 2019-11-01
1310 -C-B- - - -F- - - - -	500,462.38	500,462.38	Add since original submission
1310 -C-E- - - -F- - - - -	952,119.78	952,119.78	Add since original submission
1310 -D-B- - - -F- - - - -	1,635,287.15	1,635,287.15	Add since original submission
1310 -D-B- - - -X- - - - -	136,000.00	136,000.00	Add since original submission
1310 -D-E- - - -F- - - - -	952,119.78	952,119.78	Add since original submission
2110 -C-B- - - -F- - - - -	22,000.00	22,000.00	Add since original submission
2110 -C-B- - - -X- - - - -	231,000.00	231,000.00	Add since original submission
2190 -C-B- - - -X- - - - -	1,512,000.00	1,512,000.00	Add since original submission
2310 -C-B- - - -F- - - - -	538,000.00	538,000.00	Add since original submission
2310 -D-B- - - -F- - - - -	25.00	25.00	Add since original submission
3100 -C-B- - - - - - - - -	86,477,848.64	86,477,848.64	Add since original submission
3100 -C-E- - - - - - - - -	86,477,848.64	86,477,848.64	Add since original submission
3106 -D-E- - - -G- - - - -	42,855,135.49	42,855,135.49	Add since original submission
3107 -D-E- - - -G- - - - -	43,622,713.15	43,622,713.15	Add since original submission
3310 -C-B- - - - - - - - -	136,000.00	136,000.00	Add since original submission
3310 -C-E- - - - - - - - -	136,000.00	136,000.00	Add since original submission
5200 -C-E- - - -F- - - - -	44,585.46	44,585.46	Add since original submission
5200 -D-E- - - -F- - - - -	353,118.57	353,118.57	Add since original submission
5700 -C-E- - - -G- - - - -	43,622,713.15	43,622,713.15	Add since original submission
6100 -D-E- - - -F- - - - -	303,481.82	303,481.82	Add since original submission
6100 -D-E- - - -X- - - - -	43,010,698.22	43,010,698.22	Add since original submission
6790 -D-E- - - -X- - - - -	136,000.00	136,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Research and Related Activities (422-00-0100)			
TAFS: 49- -0100 -000-14 -15			Last Revised: 2019-11-01
1310 -C-B- - - -F- - - - - -A- -	304,616.60	304,616.60	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	299,869.90	299,869.90	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	418,515.10	418,515.10	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	358,513.06	358,513.06	Add since original submission
1410 -C-B- - - -F- - - - - - - -	1,873,713.93	1,873,713.93	Add since original submission
1410 -C-E- - - -F- - - - - - - -	1,873,713.93	1,873,713.93	Add since original submission
1410 -D-B- - - -F- - - - - - - -	2,198,102.82	2,198,102.82	Add since original submission
1410 -D-E- - - -F- - - - - - - -	2,198,102.82	2,198,102.82	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	8,000.00	8,000.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	356,992.04	356,992.04	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	281,341.02	281,341.02	Add since original submission
2190 -C-B- - - -X- - - - - - - -	6,013,000.00	6,013,000.00	Add since original submission
2190 -C-E- - - -X- - - - - - - -	1,865,000.00	1,865,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	234,698,524.91	234,698,524.91	Add since original submission
3100 -C-E- - - - - - - - - - - -	234,698,524.91	234,698,524.91	Add since original submission
3107 -D-E- - - -G- - - - - - - -	125,951,460.37	125,951,460.37	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	27,005.53	27,005.53	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	473.72	473.72	Add since original submission
5700 -C-E- - - -G- - - - - - - -	125,951,460.37	125,951,460.37	Add since original submission
6100 -C-E- - - -F- - - - - - - -	10,004.51	10,004.51	Add since original submission
6100 -D-E- - - -X- - - - - - - -	125,987,793.17	125,987,793.17	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	203.52	203.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Research and Related Activities (422-00-0100)			
TAFS: 49- -0100 -000-15 -16			Last Revised: 2019-11-01
1310 -C-B- - - - -F- - - - - - - - - -A- -	368,566.09	368,566.09	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - -A- -	358,316.70	358,316.70	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - -A- -	627,442.78	627,442.78	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	627,184.23	627,184.23	Add since original submission
1410 -C-B- - - - -F- - - - - - - - - - - - -	1,574,931.68	1,574,931.68	Add since original submission
1410 -C-E- - - - -F- - - - - - - - - - - - -	1,574,931.68	1,574,931.68	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - -	3,198,166.08	3,198,166.08	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	2,431,584.01	2,431,584.01	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	2,000.00	2,000.00	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	1,023,222.62	1,023,222.62	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	631,032.27	631,032.27	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - -	18,699,000.00	18,699,000.00	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - -	6,878,000.00	6,878,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	638,662,098.35	638,662,098.35	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	638,662,098.35	638,662,098.35	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	371,855,051.84	371,855,051.84	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	65,729.42	65,729.42	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - -X-A- -	1,916.01	1,916.01	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	371,855,051.84	371,855,051.84	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	791,193.65	791,193.65	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	371,127,410.59	371,127,410.59	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - -A- -	261.01	261.01	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Research and Related Activities (422-00-0100)			
TAFS: 49- -0100 -000-16 -17	Last Revised: 2019-11-01		
1310 -C-B- - - -F- - -	75,600.01	75,600.01	Add since original submission
1310 -C-E- - - -F- - -	77,084.52	77,084.52	Add since original submission
1310 -D-B- - - -F- - -	830,272.34	830,272.34	Add since original submission
1310 -D-E- - - -F- - -	658,114.14	658,114.14	Add since original submission
1410 -C-B- - - -F- - -	2,535,148.34	2,535,148.34	Add since original submission
1410 -C-E- - - -F- - -	2,535,148.34	2,535,148.34	Add since original submission
1410 -D-B- - - -F- - -	4,641,148.64	4,641,148.64	Add since original submission
1410 -D-E- - - -F- - -	2,727,906.82	2,727,906.82	Add since original submission
2110 -C-B- - - -F- - -	16,000.00	16,000.00	Add since original submission
2110 -C-B- - - -X- - -	4,186,387.34	4,186,387.34	Add since original submission
2110 -C-E- - - -F- - -	23,000.00	23,000.00	Add since original submission
2110 -C-E- - - -X- - -	882,817.53	882,817.53	Add since original submission
2190 -C-B- - - -X- - -	41,150,000.00	41,150,000.00	Add since original submission
2190 -C-E- - - -X- - -	18,812,000.00	18,812,000.00	Add since original submission
2310 -C-B- - - -F- - -	502.42	502.42	Add since original submission
3100 -C-B- - - - - - -	1,344,574,684.23	1,344,574,684.23	Add since original submission
3100 -C-E- - - - - - -	1,344,574,684.23	1,344,574,684.23	Add since original submission
3107 -D-E- - - -G- - -	705,468,945.93	705,468,945.93	Add since original submission
5200 -C-E- - - -F- - -	4,077,252.64	4,077,252.64	Add since original submission
5200 -D-E- - - -F- - -	76.42	76.42	Add since original submission
5700 -C-E- - - -G- - -	705,468,945.93	705,468,945.93	Add since original submission
6100 -C-E- - - -F- - -	5,000.00	5,000.00	Add since original submission
6100 -D-E- - - -F- - -	2,388,582.54	2,388,582.54	Add since original submission
6100 -D-E- - - -X- - -	707,162,350.67	707,162,350.67	Add since original submission
6330 -D-E- - - -X- - -	188.94	188.94	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Research and Related Activities (422-00-0100)			
TAFS: 49- -0100 -000-17 -18			Last Revised: 2019-11-01
1310 -C-B- - - -F- - - - - - - - - - -A- -	608,150.51	608,150.51	Add since original submission
1310 -C-E- - - -F- - - - - - - - - - -A- -	606,271.84	606,271.84	Add since original submission
1310 -D-B- - - -F- - - - - - - - - - -A- -	2,379,385.75	2,379,385.75	Add since original submission
1310 -D-B- - - -X- - - - - - - - - - -A- -	688.41	688.41	Add since original submission
1310 -D-E- - - -F- - - - - - - - - - -A- -	1,832,504.51	1,832,504.51	Add since original submission
1410 -C-B- - - -F- - - - - - - - - - - - - -	105,247.72	105,247.72	Add since original submission
1410 -C-E- - - -F- - - - - - - - - - - - - -	79,227.12	79,227.12	Add since original submission
1410 -D-B- - - -F- - - - - - - - - - - - - -	3,568,598.58	3,568,598.58	Add since original submission
1410 -D-E- - - -F- - - - - - - - - - - - - -	518,352.46	518,352.46	Add since original submission
2110 -C-B- - - -F- - - - - - - - - - -A- -	109,851.36	109,851.36	Add since original submission
2110 -C-B- - - -X- - - - - - - - - - -A- -	9,252,808.56	9,252,808.56	Add since original submission
2110 -C-E- - - -F- - - - - - - - - - -A- -	234,378.84	234,378.84	Add since original submission
2110 -C-E- - - -X- - - - - - - - - - -A- -	4,582,646.17	4,582,646.17	Add since original submission
2190 -C-B- - - -X- - - - - - - - - - - - - -	84,886,000.00	84,886,000.00	Add since original submission
2190 -C-E- - - -X- - - - - - - - - - - - - -	44,312,000.00	44,312,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	2,782,258,673.95	2,782,258,673.95	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	2,782,258,673.95	2,782,258,673.95	Add since original submission
3107 -D-E- - - -G- - - - - - - - - - - - - -	1,324,574,077.02	1,324,574,077.02	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	688.41	688.41	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	688.41	688.41	Add since original submission
5200 -C-E- - - -F- - - - - - - - - - -X-A- -	4,406,957.13	4,406,957.13	Add since original submission
5700 -C-E- - - -G- - - - - - - - - - - - - -	1,324,574,077.02	1,324,574,077.02	Add since original submission
6100 -C-E- - - -F- - - - - - - - - - - - - -	357,222.92	357,222.92	Add since original submission
6100 -D-E- - - -F- - - - - - - - - - - - - -	6,793,301.06	6,793,301.06	Add since original submission
6100 -D-E- - - -X- - - - - - - - - - - - - -	1,322,543,995.10	1,322,543,995.10	Add since original submission
6330 -D-E- - - -X- - - - - - - - - - -A- -	960.91	960.91	Add since original submission
6720 -D-E- - - -X- - - - - - - - - - - - - -	0.41	0.41	Add since original submission
6790 -D-E- - - -X- - - - - - - - - - -A- -	688.00	688.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Research and Related Activities (422-00-0100)			
TAFS: 49- -0100 -000-18 -19			Last Revised: 2019-11-01
1110 -D-B- - - -X- - - - -	75,756.43	75,756.43	Add since original submission
1310 -C-E- - - -F- - - - -	52,805.51	52,805.51	Add since original submission
1310 -D-B- - - -F- - - - -	5,665,829.14	5,665,829.14	Add since original submission
1310 -D-E- - - -F- - - - -	1,332,803.78	1,332,803.78	Add since original submission
1410 -D-B- - - -F- - - - -	2,144,746.17	2,144,746.17	Add since original submission
1410 -D-E- - - -F- - - - -	12,150,423.24	12,150,423.24	Add since original submission
2110 -C-B- - - -F- - - - -	304,000.00	304,000.00	Add since original submission
2110 -C-B- - - -X- - - - -	10,918,374.94	10,918,374.94	Add since original submission
2110 -C-E- - - -F- - - - -	276,000.00	276,000.00	Add since original submission
2110 -C-E- - - -X- - - - -	14,255,794.64	14,255,794.64	Add since original submission
2190 -C-B- - - -X- - - - -	148,212,000.00	148,212,000.00	Add since original submission
2190 -C-E- - - -X- - - - -	91,842,000.00	91,842,000.00	Add since original submission
2400 -C-B- - - -X- - - - -	75,756.43	75,756.43	Add since original submission
3100 -C-B- - - - - - - - -	4,979,970,947.85	4,979,970,947.85	Add since original submission
3100 -C-E- - - - - - - - -	4,979,970,947.85	4,979,970,947.85	Add since original submission
3107 -D-E- - - -G- - - - -	1,931,432,319.06	1,931,432,319.06	Add since original submission
5200 -C-E- - - -F- - - - -	38,542,293.49	38,542,293.49	Add since original submission
5700 -C-E- - - -G- - - - -	1,931,432,319.06	1,931,432,319.06	Add since original submission
6100 -C-E- - - -F- - - - -	106,000.09	106,000.09	Add since original submission
6100 -D-E- - - -F- - - - -	19,065,423.08	19,065,423.08	Add since original submission
6100 -D-E- - - -X- - - - -	1,951,008,738.22	1,951,008,738.22	Add since original submission
6330 -D-E- - - -X- - - - -	6,451.34	6,451.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Research and Related Activities (422-00-0100)			
TAFS: 49- -0100 -000-19 -20			Last Revised: 2019-11-01
1110 -D-E- - - -X- - - - - -A- -	360,989.27	360,989.27	Add since original submission
1310 -C-E- - - -F- - - - - -A- -	66,661.68	66,661.68	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	2,379,141.63	2,379,141.63	Add since original submission
1410 -D-E- - - -F- - - - - - - -	10,322,893.30	10,322,893.30	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	427,000.00	427,000.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	14,038,047.83	14,038,047.83	Add since original submission
2190 -C-E- - - -X- - - - - - - -	152,323,000.00	152,323,000.00	Add since original submission
2400 -C-E- - - -X- - - - - - - -	360,989.27	360,989.27	Add since original submission
2995 -C-E- - - -X- - - - - - - -	2,160,828.50	2,160,828.50	Add since original submission
3101 -C-E- - - -G- - - - - - - -	6,520,000,000.00	6,520,000,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	486,125,000.00	486,125,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	870,033,346.43	870,033,346.43	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	18,578,074.26	18,578,074.26	Add since original submission
5700 -C-E- - - -G- - - - - - - -	870,033,346.43	870,033,346.43	Add since original submission
6100 -D-E- - - -F- - - - - - - -	9,104,863.05	9,104,863.05	Add since original submission
6100 -D-E- - - -X- - - - - - - -	879,506,543.11	879,506,543.11	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	14.53	14.53	Add since original submission
6800 -D-E- - - -X- - - - - - - -	2,160,828.50	2,160,828.50	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Major Research Equipment and Facilities Construction (422-00-0551)			
TAFS: 49- -0551 -000- -X	Last Revised: 2019-11-01		
1720 -D-E- - - - - - - - - - - -	17,644,411.74	17,644,411.74	Add since original submission
2110 -C-B- - - - -F- - - - - - -	5,000.00	5,000.00	Add since original submission
2110 -C-B- - - - -X- - - - - - -	19,000.00	19,000.00	Add since original submission
2110 -C-E- - - - -F- - - - - - -	25,000.00	25,000.00	Add since original submission
2110 -C-E- - - - -X- - - - - - -	224,000.00	224,000.00	Add since original submission
2190 -C-B- - - - -X- - - - - - -	9,083,000.00	9,083,000.00	Add since original submission
2190 -C-E- - - - -X- - - - - - -	10,441,000.00	10,441,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	318,462,103.30	318,462,103.30	Add since original submission
3100 -C-E- - - - - - - - - - - -	318,462,103.30	318,462,103.30	Add since original submission
3101 -C-E- - - - -G- - - - - - -	295,740,000.00	295,740,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	137,425,941.44	137,425,941.44	Add since original submission
5700 -C-E- - - - -G- - - - - - -	137,425,941.44	137,425,941.44	Add since original submission
6100 -C-E- - - - -F- - - - - - -	5,000.00	5,000.00	Add since original submission
6100 -D-E- - - - -F- - - - - - -	280,995.83	280,995.83	Add since original submission
6100 -D-E- - - - -X- - - - - - -	137,149,945.61	137,149,945.61	Add since original submission
6610 -C-E- - - - -X- - - - - - -	17,644,411.74	17,644,411.74	Add since original submission
8801 -C-E- - - - -X- - - - - - -	17,644,411.74	17,644,411.74	Add since original submission
8802 -D-E- - - - -X- - - - - - -	17,644,411.74	17,644,411.74	Add since original submission
<hr/>			
TAFS: 49- -0551 -000-17 -18	Last Revised: 2019-11-01		
2110 -C-B- - - - -X- - - - - - -	3,000.00	3,000.00	Add since original submission
2190 -C-B- - - - -X- - - - - - -	99,000.00	99,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	3,140,510.21	3,140,510.21	Add since original submission
3100 -C-E- - - - - - - - - - - -	3,140,510.21	3,140,510.21	Add since original submission
3107 -D-E- - - - -G- - - - - - -	3,140,509.67	3,140,509.67	Add since original submission
5700 -C-E- - - - -G- - - - - - -	3,140,509.67	3,140,509.67	Add since original submission
6100 -D-E- - - - -X- - - - - - -	3,140,509.67	3,140,509.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Agency Operations and Award Management (422-00-0180)			
TAFS: 49- -0180 -000- -14	Last Revised: 2019-11-01		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	63,793.00	63,793.00	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	67,827.00	67,827.00	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - - -A- -	68,772.00	68,772.00	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	5,472.53	5,472.53	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	67,827.00	67,827.00	Add since original submission
1319 -C-B- - - - -X- - - - - - - - - - -A- -	5,295.60	5,295.60	Add since original submission
1410 -C-E- - - - -F- - - - - - - - - - - - - -	1,708.71	1,708.71	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - - -	1,708.71	1,708.71	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - - -	1,708.71	1,708.71	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	5,000.00	5,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	4,973,095.26	4,973,095.26	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	4,973,095.26	4,973,095.26	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - - -	4,975,606.51	4,975,606.51	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - - -	2,511.25	2,511.25	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - - -	176.93	176.93	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - - -	176.93	176.93	Add since original submission
5200 -D-E- - - - -F- - - - - - - - - - -X-A- -	945.00	945.00	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - - -	2,511.25	2,511.25	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - - -	5,164.96	5,164.96	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	1,708.71	1,708.71	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	176.93	176.93	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Agency Operations and Award Management (422-00-0180)			
TAFS: 49- -0180 -000- -15	Last Revised: 2019-11-01		
1310 -C-B- - - - -F- - - - - -A- -	21,129.00	21,129.00	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	21,129.00	21,129.00	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	33,377.08	33,377.08	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	13,130.64	13,130.64	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	21,129.00	21,129.00	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	1,355.50	1,355.50	Add since original submission
1319 -C-B- - - - -X- - - - - -A- -	2,928.03	2,928.03	Add since original submission
1319 -C-E- - - - -X- - - - - -A- -	1,355.10	1,355.10	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	105,614.34	105,614.34	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	105,614.34	105,614.34	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	15,988.80	15,988.80	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	1,000.00	1,000.00	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	17,988.80	17,988.80	Add since original submission
3100 -C-B- - - - - - - - - - - - -	3,764,283.69	3,764,283.69	Add since original submission
3100 -C-E- - - - - - - - - - - - -	3,764,283.69	3,764,283.69	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	186,482.73	186,482.73	Add since original submission
3310 -C-B- - - - - - - - - - - - -	10,202.61	10,202.61	Add since original submission
3310 -C-E- - - - - - - - - - - - -	10,202.61	10,202.61	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	186,482.73	186,482.73	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	7,566.00	7,566.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	178,916.73	178,916.73	Add since original submission
6720 -D-E- - - - -X- - - - - - - -	3,549.85	3,549.85	Add since original submission
6790 -D-E- - - - -X- - - - - -A- -	6,652.36	6,652.36	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Agency Operations and Award Management (422-00-0180)			
TAFS: 49- -0180 -000- -16			Last Revised: 2019-11-01
1310 -D-B- - - -F- - - - - -A- -	75,600.00	75,600.00	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	30,043.97	30,043.97	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	75,600.00	75,600.00	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	3,695.12	3,695.12	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	1,015.41	1,015.41	Add since original submission
1410 -C-E- - - -F- - - - - - - -	3,383.97	3,383.97	Add since original submission
1410 -D-B- - - -F- - - - - - - -	21,864.32	21,864.32	Add since original submission
1410 -D-E- - - -F- - - - - - - -	21,864.32	21,864.32	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	20,000.00	20,000.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	81,034.68	81,034.68	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	4,394.43	4,394.43	Add since original submission
2225 -C-B- - - -F- - - - - - - -	37,340.29	37,340.29	Add since original submission
3100 -C-B- - - - - - - - - - - -	3,540,008.08	3,540,008.08	Add since original submission
3100 -C-E- - - - - - - - - - - -	3,540,008.08	3,540,008.08	Add since original submission
3107 -C-E- - - -G- - - - - - - -	37,127.90	37,127.90	Add since original submission
3310 -D-B- - - - - - - - - - - -	7,296.32	7,296.32	Add since original submission
3310 -D-E- - - - - - - - - - - -	7,296.32	7,296.32	Add since original submission
5700 -D-E- - - -G- - - - - - - -	37,127.90	37,127.90	Add since original submission
6100 -C-E- - - -F- - - - - - - -	33,204.75	33,204.75	Add since original submission
6100 -C-E- - - -X- - - - - - - -	7,307.12	7,307.12	Add since original submission
6100 -D-E- - - -F- - - - - - - -	3,383.97	3,383.97	Add since original submission
6720 -D-E- - - -X- - - - - - - -	3,628.40	3,628.40	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	23,735.86	23,735.86	Add since original submission
6850 -C-E- - - -F- - - - - - - -	37,340.29	37,340.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Agency Operations and Award Management (422-00-0180)			
TAFS: 49- -0180 -000- -17	Last Revised: 2019-11-01		
1310 -C-B- - - - -F- - - - - - - - - - -A- -	6,963.00	6,963.00	Add since original submission
1310 -C-E- - - - -F- - - - - - - - - - -A- -	6,963.00	6,963.00	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - - -A- -	85,802.00	85,802.00	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - - -A- -	6,531.20	6,531.20	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	85,463.00	85,463.00	Add since original submission
1410 -C-B- - - - -F- - - - - - - - - - - - - -	4,354.00	4,354.00	Add since original submission
1410 -C-E- - - - -F- - - - - - - - - - - - - -	4,354.00	4,354.00	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - - -	543,543.36	543,543.36	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - - -	4,354.00	4,354.00	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	953,000.00	953,000.00	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	2,519,795.85	2,519,795.85	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	55,000.00	55,000.00	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - - -A- -	68,527.53	68,527.53	Add since original submission
2225 -C-B- - - - -F- - - - - - - - - - - - - -	201,568.25	201,568.25	Add since original submission
2225 -C-E- - - - -F- - - - - - - - - - - - - -	48,220.62	48,220.62	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	931,263.00	931,263.00	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	931,263.00	931,263.00	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - - -	844,943.36	844,943.36	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - - - - -	195,037.05	195,037.05	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - - - - -	195,037.05	195,037.05	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - - -	844,943.36	844,943.36	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - - -	737,062.44	737,062.44	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - - -	1,053,705.96	1,053,705.96	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	945,810.21	945,810.21	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	14.83	14.83	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - - - -	2,592.92	2,592.92	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	3,938.28	3,938.28	Add since original submission
6850 -C-E- - - - -F- - - - - - - - - - - - - -	153,347.63	153,347.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Agency Operations and Award Management (422-00-0180)			
TAFS: 49- -0180 -000- -18	Last Revised: 2019-11-01		
1310 -C-E- - - - -F- - - - - -A- -	3,317.00	3,317.00	Add since original submission
1310 -D-B- - - - -F- - - - - -A- -	791,918.00	791,918.00	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	43,701.68	43,701.68	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	197,242.00	197,242.00	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	3,597.37	3,597.37	Add since original submission
1410 -C-B- - - - -F- - - - - - - -	105,390.34	105,390.34	Add since original submission
1410 -C-E- - - - -F- - - - - - - -	105,390.34	105,390.34	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	473,562.48	473,562.48	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	105,699.66	105,699.66	Add since original submission
1750 -D-B- - - - - - - - - - - - -	8,314,214.34	8,314,214.34	Add since original submission
1759 -C-B- - - - - - - - - - - - -	5,523,991.29	5,523,991.29	Add since original submission
1820 -D-B- - - - - - - - - - - - -	41,094,219.06	41,094,219.06	Add since original submission
1829 -C-B- - - - - - - - - - - - -	14,574,214.90	14,574,214.90	Add since original submission
1830 -D-B- - - - - - - - - - - - -	83,490,822.46	83,490,822.46	Add since original submission
1832 -D-B- - - - - - - - - - - - -	60,153,468.39	60,153,468.39	Add since original submission
1839 -C-B- - - - - - - - - - - - -	71,473,199.77	71,473,199.77	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	1,659,000.00	1,659,000.00	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	2,062,380.74	2,062,380.74	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	1,653,000.00	1,653,000.00	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	2,191,207.91	2,191,207.91	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	7,270,836.52	7,270,836.52	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	1,247,835.15	1,247,835.15	Add since original submission
2213 -C-B- - - - -Z- - - - - - - -	380,225.25	380,225.25	Add since original submission
2215 -C-B- - - - -F- - - - - - - -	3,098.08	3,098.08	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	18,132,918.31	18,132,918.31	Add since original submission
2225 -C-B- - - - -F- - - - - - - -	219,496.37	219,496.37	Add since original submission
2225 -C-E- - - - -F- - - - - - - -	212,034.94	212,034.94	Add since original submission
2290 -C-B- - - - -Z- - - - - - - -	1,326,594.13	1,326,594.13	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	180,000.00	180,000.00	Add since original submission
2650 -C-B- - - - -X- - - - - - - -	1,264,500.00	1,264,500.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Agency Operations and Award Management (422-00-0180)			
TAFS: 49- -0180 -000- -18	Last Revised: 2019-11-01		
3100 -C-B- - - - - - - - - - - -	51,066,020.76	51,066,020.76	Add since original submission
3100 -C-E- - - - - - - - - - - -	51,066,020.76	51,066,020.76	Add since original submission
3107 -D-E- - - - -G- - - - - - -	50,804,144.55	50,804,144.55	Add since original submission
3310 -C-B- - - - - - - - - - - -	80,581,511.16	80,581,511.16	Add since original submission
3310 -C-E- - - - - - - - - - - -	80,581,511.16	80,581,511.16	Add since original submission
5200 -C-E- - - - -F- - - - - - -	180,000.00	180,000.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	50,804,144.55	50,804,144.55	Add since original submission
5730 -D-E- - - - -F- - - - - - -	80,757,305.85	80,757,305.85	Add since original submission
6100 -C-E- - - - -F- - - - - - -	47,976.00	47,976.00	Add since original submission
6100 -D-E- - - - -F- - - - - - -	17,502,113.03	17,502,113.03	Add since original submission
6100 -D-E- - - - -X- - - - - - -	33,558,827.02	33,558,827.02	Add since original submission
6330 -D-E- - - - -X- - - - - - -	638.62	638.62	Add since original submission
6400 -C-E- - - - -F- - - - - - -	411,985.17	411,985.17	Add since original submission
6400 -C-E- - - - -Z- - - - - - -	45,815.73	45,815.73	Add since original submission
6400 -D-E- - - - -F- - - - - - -	417,714.38	417,714.38	Add since original submission
6400 -D-E- - - - -X- - - - - - -	10,628.40	10,628.40	Add since original submission
6720 -D-E- - - - -X- - - - - - -	1,049.17	1,049.17	Add since original submission
6790 -D-E- - - - -X- - - - - - -	39,055.14	39,055.14	Add since original submission
6850 -C-E- - - - -F- - - - - - -	7,461.43	7,461.43	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Agency Operations and Award Management (422-00-0180)			
TAFS: 49- -0180 -000- -19	Last Revised: 2019-11-01		
1310 -C-E- - - - -F- - - - - - - - - -A- -	20,283.00	20,283.00	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	1,055,153.52	1,055,153.52	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	16,951.85	16,951.85	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	316,426.25	316,426.25	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	9,490,358.34	9,490,358.34	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - -	6,311,770.01	6,311,770.01	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - -	29,569,247.38	29,569,247.38	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - - -	4,840,751.56	4,840,751.56	Add since original submission
1830 -D-E- - - - - - - - - - - - - - - - -	83,490,822.46	83,490,822.46	Add since original submission
1832 -D-E- - - - - - - - - - - - - - - - -	75,824,040.02	75,824,040.02	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - - -	78,794,085.41	78,794,085.41	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	1,740,000.00	1,740,000.00	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	2,413,025.72	2,413,025.72	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	8,590,468.94	8,590,468.94	Add since original submission
2213 -C-E- - - - -F- - - - - - - - - - - - -	1,405,987.48	1,405,987.48	Add since original submission
2213 -C-E- - - - -Z- - - - - - - - - - - - -	581,741.27	581,741.27	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - - - - -	20,213,174.82	20,213,174.82	Add since original submission
2225 -C-E- - - - -F- - - - - - - - - - - - -	162,760.86	162,760.86	Add since original submission
2290 -C-E- - - - -Z- - - - - - - - - - - - -	1,477,152.20	1,477,152.20	Add since original submission
2650 -C-E- - - - -X- - - - - - - - - - - - -	1,388,600.00	1,388,600.00	Add since original submission
2990 -C-E- - - - -F- - - - - - - - - - - - -	3,290,403.35	3,290,403.35	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - -	329,540,000.00	329,540,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - - -	3,490,000.00	3,490,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	280,361,362.22	280,361,362.22	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	6,604,589.03	6,604,589.03	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	280,361,362.22	280,361,362.22	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - - - -	80,757,305.85	80,757,305.85	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - - - -	14,015,501.50	14,015,501.50	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - -	3,263.82	3,263.82	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	19,817,096.15	19,817,096.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Agency Operations and Award Management (422-00-0180)			
TAFS: 49- -0180 -000- -19	Last Revised: 2019-11-01		
6100 -D-E- - - - -X- - - - -	222,212,425.77	222,212,425.77	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	12.63	12.63	Add since original submission
6400 -D-E- - - - -F- - - - -	33,131,924.87	33,131,924.87	Add since original submission
6400 -D-E- - - - -Z- - - - -	11,807,755.65	11,807,755.65	Add since original submission
6610 -C-E- - - - -X- - - - -	17,264,356.62	17,264,356.62	Add since original submission
6710 -D-E- - - - -X- - - - -	10,317,813.69	10,317,813.69	Add since original submission
6720 -D-E- - - - -X- - - - -	0.15	0.15	Add since original submission
6730 -D-E- - - - -F- - - - -	14,015,501.50	14,015,501.50	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	16,952.00	16,952.00	Add since original submission
6800 -D-E- - - - -F- - - - -	3,290,403.35	3,290,403.35	Add since original submission
6800 -D-E- - - - -X- - - - -	2,080,256.51	2,080,256.51	Add since original submission
6800 -D-E- - - - -Z- - - - -	150,558.07	150,558.07	Add since original submission
6850 -D-E- - - - -F- - - - -	162,760.86	162,760.86	Add since original submission
7600 -D-E- - - - -X- - - - -	124,100.00	124,100.00	Add since original submission
8801 -C-E- - - - -X- - - - -	17,264,356.62	17,264,356.62	Add since original submission
8802 -D-E- - - - -X- - - - -	17,264,356.62	17,264,356.62	Add since original submission
<hr/>			
TAFS: 49- -0180 -000- -X	Last Revised: 2019-11-01		
2110 -C-B- - - - -F- - - - -A- -	438,000.00	438,000.00	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	359,000.00	359,000.00	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	59,000.00	59,000.00	Add since original submission
3100 -C-B- - - - - - - - - -	122,705.45	122,705.45	Add since original submission
3100 -C-E- - - - - - - - - -	122,705.45	122,705.45	Add since original submission
3107 -C-E- - - - -G- - - - -	137,701.52	137,701.52	Add since original submission
5700 -D-E- - - - -G- - - - -	137,701.52	137,701.52	Add since original submission
6100 -C-E- - - - -F- - - - -	438,000.00	438,000.00	Add since original submission
6100 -D-E- - - - -X- - - - -	300,298.48	300,298.48	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Office of the National Science Board (422-00-0350)			
TAFS: 49- -0350 -000- -14	Last Revised: 2019-11-01		
2110 -C-B- - - - -X- - - - -A- -	1,000.00	1,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	69,879.39	69,879.39	Add since original submission
3100 -C-E- - - - - - - - - - - -	69,879.39	69,879.39	Add since original submission
3106 -D-E- - - - -G- - - - - - -	70,879.39	70,879.39	Add since original submission
3107 -C-E- - - - -G- - - - - - -	1,000.00	1,000.00	Add since original submission
5700 -D-E- - - - -G- - - - - - -	1,000.00	1,000.00	Add since original submission
6100 -C-E- - - - -X- - - - - - -	1,000.00	1,000.00	Add since original submission
<hr/>			
TAFS: 49- -0350 -000- -15	Last Revised: 2019-11-01		
3100 -C-B- - - - - - - - - - - -	236,429.16	236,429.16	Add since original submission
3100 -C-E- - - - - - - - - - - -	236,429.16	236,429.16	Add since original submission
<hr/>			
TAFS: 49- -0350 -000- -16	Last Revised: 2019-11-01		
2110 -C-B- - - - -X- - - - -A- -	4,000.00	4,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	104,928.51	104,928.51	Add since original submission
3100 -C-E- - - - - - - - - - - -	104,928.51	104,928.51	Add since original submission
3107 -C-E- - - - -G- - - - - - -	4,000.00	4,000.00	Add since original submission
5700 -D-E- - - - -G- - - - - - -	4,000.00	4,000.00	Add since original submission
6100 -C-E- - - - -X- - - - - - -	4,000.00	4,000.00	Add since original submission
<hr/>			
TAFS: 49- -0350 -000- -17	Last Revised: 2019-11-01		
2110 -C-B- - - - -X- - - - -A- -	29,990.08	29,990.08	Add since original submission
2110 -D-E- - - - -X- - - - -A- -	2,009.92	2,009.92	Add since original submission
3100 -C-B- - - - - - - - - - - -	138,021.98	138,021.98	Add since original submission
3100 -C-E- - - - - - - - - - - -	138,021.98	138,021.98	Add since original submission
3107 -D-E- - - - -G- - - - - - -	18,073.05	18,073.05	Add since original submission
5700 -C-E- - - - -G- - - - - - -	18,073.05	18,073.05	Add since original submission
6100 -D-E- - - - -X- - - - - - -	18,071.52	18,071.52	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	1.53	1.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Office of the National Science Board (422-00-0350)			
TAFS: 49- -0350 -000- -18	Last Revised: 2019-11-01		
2110 -C-B- - - - -F- - - - - -A- -	2,000.00	2,000.00	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	34,000.00	34,000.00	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	41,000.00	41,000.00	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	8,000.00	8,000.00	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	98,602.05	98,602.05	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	15,129.16	15,129.16	Add since original submission
2213 -C-B- - - - -Z- - - - - - - -	6,008.88	6,008.88	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	191,347.52	191,347.52	Add since original submission
2290 -C-B- - - - -Z- - - - - - - -	14,638.08	14,638.08	Add since original submission
3100 -C-B- - - - - - - - - - - - -	760,315.13	760,315.13	Add since original submission
3100 -C-E- - - - - - - - - - - - -	760,315.13	760,315.13	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	682,628.64	682,628.64	Add since original submission
3310 -D-B- - - - - - - - - - - - -	205,985.60	205,985.60	Add since original submission
3310 -D-E- - - - - - - - - - - - -	205,985.60	205,985.60	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	682,628.64	682,628.64	Add since original submission
5730 -C-E- - - - -F- - - - - - - -	205,985.60	205,985.60	Add since original submission
6100 -C-E- - - - -F- - - - - - - -	2,000.00	2,000.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	685,992.36	685,992.36	Add since original submission
6400 -C-E- - - - -F- - - - - - - -	4,174.96	4,174.96	Add since original submission
6400 -C-E- - - - -Z- - - - - - - -	1,383.53	1,383.53	Add since original submission
6400 -D-E- - - - -F- - - - - - - -	4,194.77	4,194.77	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Office of the National Science Board (422-00-0350)			
TAFS: 49- -0350 -000- -19			Last Revised: 2019-11-01
2110 -C-E- - - - -F- - - - - -A- -	2,000.00	2,000.00	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	48,354.91	48,354.91	Add since original submission
2190 -C-E- - - - -X- - - - - - - -	4,000.00	4,000.00	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	168,662.16	168,662.16	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	17,387.54	17,387.54	Add since original submission
2213 -C-E- - - - -Z- - - - - - - -	12,197.27	12,197.27	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	228,705.93	228,705.93	Add since original submission
2290 -C-E- - - - -Z- - - - - - - -	17,496.01	17,496.01	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	4,370,000.00	4,370,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - -	3,780,949.13	3,780,949.13	Add since original submission
5700 -C-E- - - - -G- - - - - - - -	3,780,949.13	3,780,949.13	Add since original submission
5720 -D-E- - - - -F- - - - - - - -	205,985.60	205,985.60	Add since original submission
5780 -C-E- - - - -F- - - - - - - -	129,781.94	129,781.94	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	22,869.00	22,869.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	3,188,551.34	3,188,551.34	Add since original submission
6400 -D-E- - - - -F- - - - - - - -	401,897.17	401,897.17	Add since original submission
6400 -D-E- - - - -Z- - - - - - - -	167,631.62	167,631.62	Add since original submission
6730 -D-E- - - - -F- - - - - - - -	129,781.94	129,781.94	Add since original submission
6800 -D-E- - - - -X- - - - - - - -	37,358.41	37,358.41	Add since original submission
6800 -D-E- - - - -Z- - - - - - - -	2,857.93	2,857.93	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Office of Inspector General (422-00-0300)			
TAFS: 49- -0300 -000- -14	Last Revised: 2019-11-01		
2110 -C-B- - - - -F- - - - - - - - - - -A- -	32,407.81	32,407.81	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	1,000.00	1,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	243,522.16	243,522.16	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	243,522.16	243,522.16	Add since original submission
3106 -D-E- - - - -G- - - - - - - - - - - - -	173,185.08	173,185.08	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	70,337.08	70,337.08	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	70,337.08	70,337.08	Add since original submission
6100 -C-E- - - - -X- - - - - - - - - - - - -	1,000.00	1,000.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	71,337.08	71,337.08	Add since original submission
<hr/>			
TAFS: 49- -0300 -000- -15	Last Revised: 2019-11-01		
1410 -C-B- - - - -F- - - - - - - - - - - - -	92,276.26	92,276.26	Add since original submission
1410 -C-E- - - - -F- - - - - - - - - - - - -	92,276.26	92,276.26	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - - -	96,273.69	96,273.69	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - - -	94,193.94	94,193.94	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	13.46	13.46	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	288,672.22	288,672.22	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	288,672.22	288,672.22	Add since original submission
3107 -C-E- - - - -G- - - - - - - - - - - - -	25,170.24	25,170.24	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - - -	25,170.24	25,170.24	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - -	25,170.24	25,170.24	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Office of Inspector General (422-00-0300)			
TAFS: 49- -0300 -000- -16	Last Revised: 2019-11-01		
1410 -C-E- - - - -F- - - - -	55.41	55.41	Add since original submission
1410 -D-B- - - - -F- - - - -	985,368.06	985,368.06	Add since original submission
1410 -D-E- - - - -F- - - - -	9,523.81	9,523.81	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	1,000.00	1,000.00	Add since original submission
2110 -D-B- - - - -F- - - - -A- -	32,407.81	32,407.81	Add since original submission
3100 -C-B- - - - - - - - - -	1,398,192.98	1,398,192.98	Add since original submission
3100 -C-E- - - - - - - - - -	1,398,192.98	1,398,192.98	Add since original submission
3107 -D-E- - - - -G- - - - - - -	769,448.86	769,448.86	Add since original submission
5700 -C-E- - - - -G- - - - - - -	769,448.86	769,448.86	Add since original submission
6100 -C-E- - - - -F- - - - - - -	399.96	399.96	Add since original submission
6100 -C-E- - - - -X- - - - - - -	1,000.00	1,000.00	Add since original submission
6100 -D-E- - - - -F- - - - - - -	770,848.82	770,848.82	Add since original submission
<hr/>			
TAFS: 49- -0300 -000- -17	Last Revised: 2019-11-01		
1410 -D-B- - - - -F- - - - - - -	175,965.00	175,965.00	Add since original submission
1410 -D-E- - - - -F- - - - - - -	83,089.79	83,089.79	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	22,000.00	22,000.00	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	4,477.24	4,477.24	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	1,000.00	1,000.00	Add since original submission
2110 -D-E- - - - -X- - - - -A- -	5,522.76	5,522.76	Add since original submission
3100 -C-B- - - - - - - - - - - -	619,492.85	619,492.85	Add since original submission
3100 -C-E- - - - - - - - - - - -	619,492.85	619,492.85	Add since original submission
3107 -D-E- - - - -G- - - - - - -	94,381.07	94,381.07	Add since original submission
5700 -C-E- - - - -G- - - - - - -	94,381.07	94,381.07	Add since original submission
6100 -C-E- - - - -F- - - - - - -	11,902.89	11,902.89	Add since original submission
6100 -C-E- - - - -X- - - - - - -	1,540.64	1,540.64	Add since original submission
6100 -D-E- - - - -F- - - - - - -	107,824.60	107,824.60	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Office of Inspector General (422-00-0300)			
TAFS: 49- -0300 -000- -18			Last Revised: 2019-11-01
1410 -C-E- - - - -F- - - - -	256,073.15	256,073.15	Add since original submission
1410 -D-B- - - - -F- - - - -	1,182,367.03	1,182,367.03	Add since original submission
1410 -D-E- - - - -F- - - - -	416,506.00	416,506.00	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	9,000.00	9,000.00	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	31,148.67	31,148.67	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	6,000.00	6,000.00	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	19,000.00	19,000.00	Add since original submission
2210 -C-B- - - - -X- - - - -	388,836.34	388,836.34	Add since original submission
2213 -C-B- - - - -F- - - - -	82,331.19	82,331.19	Add since original submission
2213 -C-B- - - - -Z- - - - -	23,881.22	23,881.22	Add since original submission
2220 -C-B- - - - -X- - - - -	910,970.63	910,970.63	Add since original submission
2290 -C-B- - - - -Z- - - - -	67,757.49	67,757.49	Add since original submission
3100 -C-B- - - - - - - - - -	1,744,238.90	1,744,238.90	Add since original submission
3100 -C-E- - - - - - - - - -	1,744,238.90	1,744,238.90	Add since original submission
3107 -D-E- - - - -G- - - - -	1,379,235.13	1,379,235.13	Add since original submission
3310 -D-B- - - - - - - - - -	978,728.12	978,728.12	Add since original submission
3310 -D-E- - - - - - - - - -	978,728.12	978,728.12	Add since original submission
5700 -C-E- - - - -G- - - - -	1,379,235.13	1,379,235.13	Add since original submission
5730 -C-E- - - - -F- - - - -	978,728.12	978,728.12	Add since original submission
6100 -D-E- - - - -F- - - - -	1,203,832.91	1,203,832.91	Add since original submission
6100 -D-E- - - - -X- - - - -	174,749.55	174,749.55	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	4.13	4.13	Add since original submission
6400 -C-E- - - - -F- - - - -	23,870.37	23,870.37	Add since original submission
6400 -C-E- - - - -Z- - - - -	132.37	132.37	Add since original submission
6400 -D-E- - - - -F- - - - -	24,651.28	24,651.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Office of Inspector General (422-00-0300)			
TAFS: 49- -0300 -000- -19	Last Revised: 2019-11-01		
1310 -D-E- - - - -X- - - - -A- -	276.92	276.92	Add since original submission
1410 -D-E- - - - -F- - - - - - -	998,178.27	998,178.27	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	17,000.00	17,000.00	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	28,541.99	28,541.99	Add since original submission
2210 -C-E- - - - -X- - - - - - -	460,885.16	460,885.16	Add since original submission
2213 -C-E- - - - -F- - - - - - -	93,678.43	93,678.43	Add since original submission
2213 -C-E- - - - -Z- - - - - - -	31,486.88	31,486.88	Add since original submission
2220 -C-E- - - - -X- - - - - - -	990,973.26	990,973.26	Add since original submission
2290 -C-E- - - - -Z- - - - - - -	75,809.44	75,809.44	Add since original submission
3101 -C-E- - - - -G- - - - - - -	14,950,000.00	14,950,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	13,756,825.13	13,756,825.13	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	177,209.45	177,209.45	Add since original submission
5700 -C-E- - - - -G- - - - - - -	13,756,825.13	13,756,825.13	Add since original submission
5720 -D-E- - - - -F- - - - - - -	978,728.12	978,728.12	Add since original submission
5780 -C-E- - - - -F- - - - - - -	807,224.45	807,224.45	Add since original submission
6100 -D-E- - - - -F- - - - - - -	252,639.60	252,639.60	Add since original submission
6100 -D-E- - - - -X- - - - - - -	10,845,771.30	10,845,771.30	Add since original submission
6400 -D-E- - - - -F- - - - - - -	2,177,504.51	2,177,504.51	Add since original submission
6400 -D-E- - - - -Z- - - - - - -	658,119.17	658,119.17	Add since original submission
6720 -D-E- - - - -X- - - - - - -	0.04	0.04	Add since original submission
6730 -D-E- - - - -F- - - - - - -	807,224.45	807,224.45	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	276.96	276.96	Add since original submission
6800 -D-E- - - - -X- - - - - - -	80,002.63	80,002.63	Add since original submission
6800 -D-E- - - - -Z- - - - - - -	8,051.95	8,051.95	Add since original submission
<hr/>			
TAFS: 49- -0300 -000-13 -14	Last Revised: 2019-11-01		
3100 -C-B- - - - - - - - - - - -	1,585.00	1,585.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,585.00	1,585.00	Add since original submission
3106 -D-E- - - - -G- - - - - - -	1,585.00	1,585.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Office of Inspector General (422-00-0300)			
TAFS: 49- -0300 -000-14 -15	Last Revised: 2019-11-01		
3100 -C-B- - - - - - - - - - - -	52,441.96	52,441.96	Add since original submission
3100 -C-E- - - - - - - - - - - -	52,441.96	52,441.96	Add since original submission
3107 -D-E- - - - -G- - - - - - -	52,441.96	52,441.96	Add since original submission
5700 -C-E- - - - -G- - - - - - -	52,441.96	52,441.96	Add since original submission
6100 -D-E- - - - -F- - - - - - -	52,441.96	52,441.96	Add since original submission
<hr/>			
TAFS: 49- -0300 -000-15 -16	Last Revised: 2019-11-01		
1410 -D-B- - - - -F- - - - - - -	108,218.24	108,218.24	Add since original submission
3100 -C-B- - - - - - - - - - - -	286,371.61	286,371.61	Add since original submission
3100 -C-E- - - - - - - - - - - -	286,371.61	286,371.61	Add since original submission
3107 -D-E- - - - -G- - - - - - -	44,317.69	44,317.69	Add since original submission
5700 -C-E- - - - -G- - - - - - -	44,317.69	44,317.69	Add since original submission
6100 -D-E- - - - -F- - - - - - -	44,317.69	44,317.69	Add since original submission
<hr/>			
TAFS: 49- -0300 -000-16 -17	Last Revised: 2019-11-01		
1410 -D-B- - - - -F- - - - - - -	1,071.05	1,071.05	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,188.05	1,188.05	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,188.05	1,188.05	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,071.05	1,071.05	Add since original submission
5700 -C-E- - - - -G- - - - - - -	1,071.05	1,071.05	Add since original submission
6100 -D-E- - - - -F- - - - - - -	1,071.05	1,071.05	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Office of Inspector General (422-00-0300)			
TAFS: 49- -0300 -000-17 -18	Last Revised: 2019-11-01		
1410 -D-E- - - - -F- - - - -	250,872.63	250,872.63	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	1,000.00	1,000.00	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	1,000.00	1,000.00	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	3,000.00	3,000.00	Add since original submission
3100 -C-B- - - - - - - - - - -	372,279.03	372,279.03	Add since original submission
3100 -C-E- - - - - - - - - - -	372,279.03	372,279.03	Add since original submission
3107 -D-E- - - - -G- - - - - - -	26,056.82	26,056.82	Add since original submission
5700 -C-E- - - - -G- - - - - - -	26,056.82	26,056.82	Add since original submission
6100 -C-E- - - - -F- - - - - - -	363.18	363.18	Add since original submission
6100 -D-E- - - - -X- - - - - - -	26,420.00	26,420.00	Add since original submission
<hr/>			
TAFS: 49- -0300 -000-18 -19	Last Revised: 2019-11-01		
1410 -D-E- - - - -F- - - - - - -	303,355.94	303,355.94	Add since original submission
3100 -C-B- - - - - - - - - - -	400,000.00	400,000.00	Add since original submission
3100 -C-E- - - - - - - - - - -	400,000.00	400,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,973.06	1,973.06	Add since original submission
5700 -C-E- - - - -G- - - - - - -	1,973.06	1,973.06	Add since original submission
6100 -D-E- - - - -X- - - - - - -	1,973.06	1,973.06	Add since original submission
<hr/>			
TAFS: 49- -0300 -000-19 -20	Last Revised: 2019-11-01		
3101 -C-E- - - - -G- - - - - - -	400,000.00	400,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Education and Human Resources (422-00-0106)			
TAFS: 49- -0106 -000- -X	Last Revised: 2019-11-01		
2190 -C-B- - - - -X- - - - -	1,436,000.00	1,436,000.00	Add since original submission
2190 -C-E- - - - -X- - - - -	1,189,000.00	1,189,000.00	Add since original submission
3100 -C-B- - - - - - - - - -	56,374,936.04	56,374,936.04	Add since original submission
3100 -C-E- - - - - - - - - -	56,374,936.04	56,374,936.04	Add since original submission
3107 -D-E- - - - -G- - - - -	14,767,254.66	14,767,254.66	Add since original submission
5700 -C-E- - - - -G- - - - -	14,767,254.66	14,767,254.66	Add since original submission
6100 -D-E- - - - -X- - - - -	14,767,254.66	14,767,254.66	Add since original submission
<hr/>			
TAFS: 49- -0106 -000-13 -14	Last Revised: 2019-11-01		
1310 -D-B- - - - -X- - - - -A- -	55,959.05	55,959.05	Add since original submission
2190 -C-B- - - - -X- - - - -	397,000.00	397,000.00	Add since original submission
3100 -C-B- - - - - - - - - -	22,964,147.41	22,964,147.41	Add since original submission
3100 -C-E- - - - - - - - - -	22,964,147.41	22,964,147.41	Add since original submission
3106 -D-E- - - - -G- - - - -	12,079,660.16	12,079,660.16	Add since original submission
3107 -D-E- - - - -G- - - - -	10,884,487.25	10,884,487.25	Add since original submission
3310 -C-B- - - - - - - - - -	55,959.05	55,959.05	Add since original submission
3310 -C-E- - - - - - - - - -	55,959.05	55,959.05	Add since original submission
5700 -C-E- - - - -G- - - - -	10,884,487.25	10,884,487.25	Add since original submission
6100 -D-E- - - - -X- - - - -	10,884,487.25	10,884,487.25	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	55,959.05	55,959.05	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Education and Human Resources (422-00-0106)			
TAFS: 49- -0106 -000-14 -15	Last Revised: 2019-11-01		
1310 -D-B- - - - -F- - - - - - - - - -A- -	8,090.35	8,090.35	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - -A- -	1,117.52	1,117.52	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - -	1,228,000.00	1,228,000.00	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - -	386,000.00	386,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	52,612,619.41	52,612,619.41	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	52,612,619.41	52,612,619.41	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	23,976,463.73	23,976,463.73	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	8,030.29	8,030.29	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	23,976,463.73	23,976,463.73	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - - -	6,992.13	6,992.13	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	23,991,486.15	23,991,486.15	Add since original submission
<hr/>			
TAFS: 49- -0106 -000-15 -16	Last Revised: 2019-11-01		
1310 -C-E- - - - -F- - - - - - - - - -A- -	0.01	0.01	Add since original submission
1310 -D-B- - - - -F- - - - - - - - - -A- -	613,735.96	613,735.96	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	2,147.50	2,147.50	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	79,000.00	79,000.00	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	64,000.00	64,000.00	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - -	4,280,000.00	4,280,000.00	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - -	1,976,000.00	1,976,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	145,672,913.24	145,672,913.24	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	145,672,913.24	145,672,913.24	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	70,404,438.07	70,404,438.07	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	127,647.32	127,647.32	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	70,404,438.07	70,404,438.07	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	27,588.39	27,588.39	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	70,504,488.89	70,504,488.89	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - -A- -	8.11	8.11	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Education and Human Resources (422-00-0106)			
TAFS: 49- -0106 -000-16 -17			Last Revised: 2019-11-01
1310 -D-B- - - - -F- - - - - - - - - - -A- -	1,178,951.67	1,178,951.67	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - - -A- -	3,601.32	3,601.32	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	233,808.99	233,808.99	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	5,941.00	5,941.00	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - - -	9,603,000.00	9,603,000.00	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - - -	4,628,000.00	4,628,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - - -	312,709,387.57	312,709,387.57	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - - -	312,709,387.57	312,709,387.57	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - - -	154,821,676.66	154,821,676.66	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - - -X-A- -	1,166,344.18	1,166,344.18	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	154,821,676.66	154,821,676.66	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - - -	511,171.13	511,171.13	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	155,476,849.71	155,476,849.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Education and Human Resources (422-00-0106)			
TAFS: 49- -0106 -000-17 -18			Last Revised: 2019-11-01
1310 -D-B- - - -F- - - - - - - - - - -A- -	1,102,395.72	1,102,395.72	Add since original submission
1310 -D-E- - - -F- - - - - - - - - - -A- -	18,760.20	18,760.20	Add since original submission
1410 -D-B- - - -F- - - - - - - - - - - - - -	186,527.48	186,527.48	Add since original submission
2110 -C-B- - - -X- - - - - - - - - - -A- -	1,268,345.78	1,268,345.78	Add since original submission
2110 -C-E- - - -X- - - - - - - - - - -A- -	476,345.78	476,345.78	Add since original submission
2110 -D-B- - - -F- - - - - - - - - - -A- -	10,851.36	10,851.36	Add since original submission
2110 -D-E- - - -F- - - - - - - - - - -A- -	197,378.84	197,378.84	Add since original submission
2190 -C-B- - - -X- - - - - - - - - - - - - -	16,390,000.00	16,390,000.00	Add since original submission
2190 -C-E- - - -X- - - - - - - - - - - - - -	9,043,000.00	9,043,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - - -	528,795,751.32	528,795,751.32	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	528,795,751.32	528,795,751.32	Add since original submission
3107 -D-E- - - -G- - - - - - - - - - - - - -	233,434,126.64	233,434,126.64	Add since original submission
5200 -C-E- - - -F- - - - - - - - - - -X-A- -	1,297,681.62	1,297,681.62	Add since original submission
5700 -C-E- - - -G- - - - - - - - - - - - - -	233,434,126.64	233,434,126.64	Add since original submission
6100 -D-E- - - -F- - - - - - - - - - - - - -	540,637.82	540,637.82	Add since original submission
6100 -D-E- - - -X- - - - - - - - - - - - - -	234,190,697.96	234,190,697.96	Add since original submission
6330 -D-E- - - -X- - - - - - - - - - -A- -	472.48	472.48	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Education and Human Resources (422-00-0106)			
TAFS: 49- -0106 -000-18 -19			Last Revised: 2019-11-01
1310 -D-B- - - -F- - - - - -A- -	629,315.14	629,315.14	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	30,016.52	30,016.52	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	15,000.00	15,000.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	247,243.96	247,243.96	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	70,000.00	70,000.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	1,905,461.12	1,905,461.12	Add since original submission
2190 -C-B- - - -X- - - - - - - -	25,754,000.00	25,754,000.00	Add since original submission
2190 -C-E- - - -X- - - - - - - -	17,573,000.00	17,573,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	846,371,515.08	846,371,515.08	Add since original submission
3100 -C-E- - - - - - - - - - - -	846,371,515.08	846,371,515.08	Add since original submission
3107 -D-E- - - -G- - - - - - - -	277,105,141.45	277,105,141.45	Add since original submission
5200 -C-E- - - -F- - - - - -X-A- -	1,692,647.97	1,692,647.97	Add since original submission
5700 -C-E- - - -G- - - - - - - -	277,105,141.45	277,105,141.45	Add since original submission
6100 -C-E- - - -F- - - - - - - -	500,000.00	500,000.00	Add since original submission
6100 -D-E- - - -F- - - - - - - -	3,958,565.77	3,958,565.77	Add since original submission
6100 -D-E- - - -X- - - - - - - -	275,337,827.77	275,337,827.77	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	1,395.88	1,395.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Education and Human Resources (422-00-0106)			
TAFS: 49- -0106 -000-19 -20	Last Revised: 2019-11-01		
1310 -D-E- - - - -F- - - - - - - - - -A- -	48,069.66	48,069.66	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	36,000.00	36,000.00	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	765,091.32	765,091.32	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - -	26,062,000.00	26,062,000.00	Add since original submission
3101 -C-E- - - - -G- - - - - - - - - - - - -	910,000,000.00	910,000,000.00	Add since original submission
3102 -C-E- - - - -F- - - - - - - - - - - - -	12,000,000.00	12,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - - -	59,023,351.92	59,023,351.92	Add since original submission
5200 -C-E- - - - -F- - - - - - - - - -X-A- -	1,718,518.70	1,718,518.70	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - -	59,023,351.92	59,023,351.92	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	987,198.66	987,198.66	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	59,754,452.25	59,754,452.25	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	219.71	219.71	Add since original submission
<hr/>			
TAFS: 49- -5176 -000- -X	Last Revised: 2019-11-01		
2110 -C-B- - - - -X- - - - - - - - - -A- -	48,359.84	48,359.84	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	121,211.74	121,211.74	Add since original submission
2190 -C-B- - - - -X- - - - - - - - - - - - -	15,621,000.00	15,621,000.00	Add since original submission
2190 -C-E- - - - -X- - - - - - - - - - - - -	15,843,000.00	15,843,000.00	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	563,506,634.37	563,506,634.37	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	563,506,634.37	563,506,634.37	Add since original submission
5740 -C-E- - - - -F- - - - - - - - - - - - -	167,014,733.00	167,014,733.00	Add since original submission
5745 -D-E- - - - -F- - - - - - - - - - - - -	9,716,597.00	9,716,597.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - - -	80,921.00	80,921.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - -	132,753,893.54	132,753,893.54	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- -	3.14	3.14	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Science Foundation			
Bureau: National Science Foundation			
Acct: Donations (422-00-8960)			
TAFS: 49- -8960 -000- -X			Last Revised: 2019-11-01
1130 -D-B- - - -X- - -	28,309,197.44	28,309,197.44	Add since original submission
1130 -D-E- - - -X- - -	22,300,603.14	22,300,603.14	Add since original submission
1310 -D-B- - - -X- - -	64.03	64.03	Add since original submission
1310 -D-E- - - -X- - -	64.03	64.03	Add since original submission
2110 -D-B- - - -X- - -	2,541.34	2,541.34	Add since original submission
2110 -D-E- - - -X- - -	1,082.34	1,082.34	Add since original submission
2190 -C-B- - - -X- - -	872,000.00	872,000.00	Add since original submission
2190 -C-E- - - -X- - -	1,265,000.00	1,265,000.00	Add since original submission
3310 -C-B- - - - - - - -	59,628,798.41	59,628,798.41	Add since original submission
3310 -C-E- - - - - - - -	59,628,798.41	59,628,798.41	Add since original submission
5310 -C-E- - - -X- - -	131,291.51	131,291.51	Add since original submission
5600 -C-E- - - -X- - -	32,226,865.50	32,226,865.50	Add since original submission
6100 -D-E- - - -X- - -	26,058,832.21	26,058,832.21	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Administrative Conference of the United States			
Bureau: Administrative Conference of the United States			
Acct: Salaries and Expenses (302-00-1700)			
TAFS: 95- -1700 -000-19 -20			Last Revised: 2019-10-21
1310 -D-E- - - -X- - - - -	281.68	281.68	Add since original submission
2110 -C-E- - - -X- - - - -	26,708.01	26,708.01	Add since original submission
2120 -C-E- - - -X- - - - -	6,188.96	6,188.96	Add since original submission
2210 -C-E- - - -X- - - - -	74,004.48	74,004.48	Add since original submission
2213 -C-E- - - -F- - - - -	12,049.33	12,049.33	Add since original submission
2213 -C-E- - - -X- - - - -	3,132.03	3,132.03	Add since original submission
2213 -C-E- - - -Z- - - - -	4,713.10	4,713.10	Add since original submission
2220 -C-E- - - -X- - - - -	181,965.41	181,965.41	Add since original submission
3101 -C-E- - - -G- - - - -	3,100,000.00	3,100,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	2,943,902.01	2,943,902.01	Add since original submission
4610 -C-E- - - -D- -DISC - - -A- - - - -Q	87,126.95	-5,500.00	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	126,795.91	5,500.00	Amount change since original submission
5700 -C-E- - - -G- - - - -	2,943,902.01	2,943,902.01	Add since original submission
5780 -C-E- - - -F- - - - -	48,688.95	48,688.95	Add since original submission
6100 -D-E- - - -F- - - - -	553,154.55	553,154.55	Add since original submission
6100 -D-E- - - -X- - - - -	2,013,667.22	2,013,667.22	Add since original submission
6400 -D-E- - - -F- - - - -	271,297.20	271,297.20	Add since original submission
6400 -D-E- - - -Z- - - - -	105,783.04	105,783.04	Add since original submission
6730 -D-E- - - -F- - - - -	48,688.95	48,688.95	Add since original submission
6790 -C-E- - - -X- - - - -	281.68	281.68	Add since original submission
6800 -D-E- - - -X- - - - -	181,965.41	181,965.41	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Appalachian Regional Commission			
Bureau: Appalachian Regional Commission			
Acct: Appalachian Regional Commission (309-00-0200)			
TAFS: 46- -0200 -000- -X	Last Revised: 2019-10-31		
1310 -D-B- - - - -F- - - - - -A- -	6,709.36	6,709.36	Add since original submission
1310 -D-E- - - - -F- - - - - -A- -	254.74	254.74	Add since original submission
1410 -D-B- - - - -F- - - - - - - -	1,176,766.71	1,176,766.71	Add since original submission
1410 -D-B- - - - -X- - - - - - - -	41,071,706.86	41,071,706.86	Add since original submission
1410 -D-E- - - - -F- - - - - - - -	71,677.81	71,677.81	Add since original submission
1410 -D-E- - - - -X- - - - - - - -	41,180,309.33	41,180,309.33	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	22,797,836.30	22,797,836.30	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	21,670,300.66	21,670,300.66	Add since original submission
2120 -C-B- - - - -X- - - - - - - -	509.17	509.17	Add since original submission
2120 -C-E- - - - -X- - - - - - - -	39,355.28	39,355.28	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	239,699.26	239,699.26	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	286,283.64	286,283.64	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	10,195.09	10,195.09	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	2,306.08	2,306.08	Add since original submission
2213 -C-B- - - - -Z- - - - - - - -	16,560.58	16,560.58	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	12,168.58	12,168.58	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	3,304.09	3,304.09	Add since original submission
2213 -C-E- - - - -Z- - - - - - - -	19,470.03	19,470.03	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	464,049.73	464,049.73	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	440,544.83	440,544.83	Add since original submission
2310 -C-B- - - - -F- - - - - - - -	492,020.49	492,020.49	Add since original submission
2310 -C-B- - - - -X- - - - - - - -	733,847.89	733,847.89	Add since original submission
2310 -C-E- - - - -F- - - - - - - -	411,326.86	411,326.86	Add since original submission
2310 -C-E- - - - -X- - - - - - - -	3,661,557.25	3,661,557.25	Add since original submission
2990 -C-B- - - - -X- - - - - - - -	87,322.79	87,322.79	Add since original submission
2990 -C-E- - - - -F- - - - - - - -	37,742.86	37,742.86	Add since original submission
2990 -C-E- - - - -X- - - - - - - -	40,500.00	40,500.00	Add since original submission
3100 -C-B- - - - - - - - - - - - -	340,928,854.47	340,928,854.47	Add since original submission
3100 -C-E- - - - - - - - - - - - -	340,928,854.47	340,928,854.47	Add since original submission
3101 -C-E- - - - -G- - - - - - - -	165,000,000.00	165,000,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Appalachian Regional Commission			
Bureau: Appalachian Regional Commission			
Acct: Appalachian Regional Commission (309-00-0200)			
TAFS: 46- -0200 -000- -X			Last Revised: 2019-10-31
3103 -D-E- - - -F- - - - -	32,637,103.00	32,637,103.00	Add since original submission
3107 -D-E- - - -G- - - - -	96,984,313.36	96,984,313.36	Add since original submission
3310 -D-B- - - - - - - - -	14,214,981.01	14,214,981.01	Add since original submission
3310 -D-E- - - - - - - - -	14,214,981.01	14,214,981.01	Add since original submission
4221 -D-E- - - -F-R- -DISC - - - -X - - - - -Q	37,488.12	-254.74	Amount change since original submission
4251 -C-E- - - -F-R- -DISC - - - -X - - - - -Q	37,488.12	-254.74	Amount change since original submission
4610 -C-E- - - - -D- -DISC - - -A- - - - - -Q	13,529,177.36	280,000.00	Amount change since original submission
4801 -C-E-B-012- - -D- -DISC - - - -X - - - - -Q	258,183,939.46	-280,000.00	Amount change since original submission
4802 -C-E-B-012- - -D- -DISC - - -BAL-X - - - - -Q	39,410,768.23	433,084.00	Amount change since original submission
4902 -C-E-B-012- - -D- -DISC - - -BAL-X - - - - -Q	80,274,694.47	-433,084.00	Amount change since original submission
5200 -C-E- - - -F- - - - - -X-A- -	410,693.63	410,693.63	Add since original submission
5200 -D-E- - - -F- - - - - -X-A- -	6,454.62	6,454.62	Add since original submission
5209 -D-E- - - -F- - - - - -X-A- -	37,742.86	37,742.86	Add since original submission
5700 -C-E- - - -G- - - - - - - - -	96,984,313.36	96,984,313.36	Add since original submission
5780 -C-E- - - -F- - - - - - - - -	76,793.93	76,793.93	Add since original submission
6100 -C-E- - - -F- - - - - - - - -	158,393.46	158,393.46	Add since original submission
6100 -D-E- - - -F- - - - - - - - -	2,524,502.58	2,524,502.58	Add since original submission
6100 -D-E- - - -X- - - - - - - - -	96,460,398.07	96,460,398.07	Add since original submission
6400 -D-E- - - -F- - - - - - - - -	298,954.24	298,954.24	Add since original submission
6400 -D-E- - - -Z- - - - - - - - -	429,216.47	429,216.47	Add since original submission
6730 -D-E- - - -F- - - - - - - - -	76,793.93	76,793.93	Add since original submission
6800 -C-E- - - -X- - - - - - - - -	70,327.69	70,327.69	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Commission on Civil Rights			
Bureau: Commission on Civil Rights			
Acct: Salaries and Expenses (326-00-1900)			
TAFS: 95- -1900 -000- -14	Last Revised: 2019-11-04		
3100 -C-B- - - - - - - - - - - -	444,680.44	444,680.44	Add since original submission
3100 -C-E- - - - - - - - - - - -	444,680.44	444,680.44	Add since original submission
3106 -D-E- - - - -G- - - - - - -	444,680.44	444,680.44	Add since original submission
<hr/>			
TAFS: 95- -1900 -000- -15	Last Revised: 2019-11-04		
3100 -C-B- - - - - - - - - - - -	132,809.69	132,809.69	Add since original submission
3100 -C-E- - - - - - - - - - - -	132,809.69	132,809.69	Add since original submission
3107 -D-E- - - - -G- - - - - - -	216.00	216.00	Add since original submission
4650 -C-E-A- - - - -D- -DISC - - - - -X - - - - -Q	132,593.69	87.00	Amount change since original submission
4871 -D-E- - - - -D- -DISC - - - - -X - - - - -Q	87.00	87.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	216.00	216.00	Add since original submission
6100 -D-E- - - - -F- - - - - - -	216.00	216.00	Add since original submission
<hr/>			
TAFS: 95- -1900 -000- -16	Last Revised: 2019-11-04		
3100 -C-B- - - - - - - - - - - -	180,047.74	180,047.74	Add since original submission
3100 -C-E- - - - - - - - - - - -	180,047.74	180,047.74	Add since original submission
<hr/>			
TAFS: 95- -1900 -000- -17	Last Revised: 2019-11-04		
2110 -C-B- - - - -X- - - - - - - -A- -	3,579.86	3,579.86	Add since original submission
3100 -C-B- - - - - - - - - - - -	100,821.11	100,821.11	Add since original submission
3100 -C-E- - - - - - - - - - - -	100,821.11	100,821.11	Add since original submission
3107 -C-E- - - - -G- - - - - - -	62,656.98	62,656.98	Add since original submission
4650 -C-E-A- - - - -D- -DISC - - - - -X - - - - -Q	159,354.42	254.92	Amount change since original submission
4871 -D-E- - - - -D- -DISC - - - - -X - - - - -Q	45,235.81	254.92	Amount change since original submission
5700 -D-E- - - - -G- - - - - - -	62,656.98	62,656.98	Add since original submission
6100 -C-E- - - - -F- - - - - - -	0.04	0.04	Add since original submission
6100 -C-E- - - - -X- - - - - - -	63,654.53	63,654.53	Add since original submission
6100 -D-E- - - - -F- - - - - - -	954.00	954.00	Add since original submission
6330 -D-E- - - - -X- - - - - - - -A- -	43.59	43.59	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Commission on Civil Rights			
Bureau: Commission on Civil Rights			
Acct: Salaries and Expenses (326-00-1900)			
TAFS: 95- -1900 -000- -18			Last Revised: 2019-11-04
1310 -D-B- - - -X- - - - -	2,496.08	2,496.08	Add since original submission
1310 -D-E- - - -X- - - - -	1,034.41	1,034.41	Add since original submission
1750 -D-E- - - - - - - - -	28,934.00	28,934.00	Add since original submission
1759 -C-E- - - - - - - - -	1,726.22	1,726.22	Add since original submission
2110 -C-B- - - -F- - - - -	48,481.90	48,481.90	Add since original submission
2110 -C-B- - - -X- - - - -	163,444.26	163,444.26	Add since original submission
2110 -C-E- - - -X- - - - -	10,097.05	10,097.05	Add since original submission
2120 -C-B- - - -X- - - - -	416.36	416.36	Add since original submission
2210 -C-B- - - -X- - - - -	178,311.02	178,311.02	Add since original submission
2213 -C-B- - - -F- - - - -	31,854.90	31,854.90	Add since original submission
2213 -C-B- - - -X- - - - -	7,285.45	7,285.45	Add since original submission
2213 -C-B- - - -Z- - - - -	12,629.34	12,629.34	Add since original submission
2220 -C-B- - - -X- - - - -	347,504.72	347,504.72	Add since original submission
3100 -C-B- - - - - - - - -	751,404.43	751,404.43	Add since original submission
3100 -C-E- - - - - - - - -	751,404.43	751,404.43	Add since original submission
3107 -D-E- - - -G- - - - -	510,474.19	510,474.19	Add since original submission
3310 -D-B- - - - - - - - -	345,008.64	345,008.64	Add since original submission
3310 -D-E- - - - - - - - -	345,008.64	345,008.64	Add since original submission
4650 -C-E-A- - - -D- -DISC - - -X- - - - -Q	177,363.72	274.00	Amount change since original submission
4801 -C-E-A- - - -D- -DISC - - -X- - - - -Q	150,319.42	-10,097.05	Amount change since original submission
4871 -D-E- - - -D- -DISC - - -X- - - - -Q	98,182.67	274.00	Amount change since original submission
4901 -C-E-A- - - -D- -DISC - - -X- - - - -Q	9,238.93	9,238.93	Add since original submission
4901 -D-E-A- - - -D- -DISC - - -X- - - - -Q	0.00	-858.12	Delete since original submission
5700 -C-E- - - -G- - - - -	510,474.19	510,474.19	Add since original submission
6100 -C-E- - - -F- - - - -	3,404.91	3,404.91	Add since original submission
6100 -D-E- - - -F- - - - -	17,811.99	17,811.99	Add since original submission
6100 -D-E- - - -X- - - - -	466,622.27	466,622.27	Add since original submission
6330 -D-E- - - -X- - - - -	562.76	562.76	Add since original submission
6400 -C-E- - - -F- - - - -	31.60	31.60	Add since original submission
6400 -C-E- - - -Z- - - - -	20.32	20.32	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Commission on Civil Rights			
Bureau: Commission on Civil Rights			
Acct: Salaries and Expenses (326-00-1900)			
TAFS: 95- -1900 -000- -18			Last Revised: 2019-11-04
6710 -D-E- - - -X- - - - -	1,726.22	1,726.22	Add since original submission
6790 -D-E- - - -X- - - -A- -	1,461.67	1,461.67	Add since original submission
6800 -C-E- - - -X- - - - -	347,504.72	347,504.72	Add since original submission
8801 -C-E- - - -X- - - - -	28,934.00	28,934.00	Add since original submission
8802 -D-E- - - -X- - - - -	28,934.00	28,934.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Commission on Civil Rights			
Bureau: Commission on Civil Rights			
Acct: Salaries and Expenses (326-00-1900)			
TAFS: 95- -1900 -000- -19			Last Revised: 2019-11-04
1750 -D-E- - - - - - - - - - - -	28,710.00	28,710.00	Add since original submission
1759 -C-E- - - - - - - - - - - -	1,854.60	1,854.60	Add since original submission
2110 -C-E- - - - -F- - - - - - -	51,449.23	51,449.23	Add since original submission
2110 -C-E- - - - -X- - - - - - -	75,381.52	75,381.52	Add since original submission
2120 -C-E- - - - -X- - - - - - -	4,356.92	4,356.92	Add since original submission
2210 -C-E- - - - -X- - - - - - -	242,296.26	242,296.26	Add since original submission
2213 -C-E- - - - -F- - - - - - -	37,788.90	37,788.90	Add since original submission
2213 -C-E- - - - -X- - - - - - -	8,999.00	8,999.00	Add since original submission
2213 -C-E- - - - -Z- - - - - - -	17,538.42	17,538.42	Add since original submission
2220 -C-E- - - - -X- - - - - - -	431,296.13	431,296.13	Add since original submission
3101 -C-E- - - - -G- - - - - - -	10,065,000.00	10,065,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	9,473,206.55	9,473,206.55	Add since original submission
4610 -C-E- - - - -D- -DISC - - -A- - - - - -Q	119,797.48	-29,294.42	Amount change since original submission
4801 -C-E-A- - - - -D- -DISC - - -X- - - - - -Q	471,995.97	-116,968.44	Amount change since original submission
4901 -C-E-A- - - - -D- -DISC - - -X- - - - - -Q	437,810.25	146,262.86	Amount change since original submission
5700 -C-E- - - - -G- - - - - - -	9,473,206.55	9,473,206.55	Add since original submission
5780 -C-E- - - - -F- - - - - - -	375,647.06	375,647.06	Add since original submission
6100 -D-E- - - - -F- - - - - - -	2,218,916.62	2,218,916.62	Add since original submission
6100 -D-E- - - - -X- - - - - - -	6,018,972.24	6,018,972.24	Add since original submission
6330 -D-E- - - - -X- - - - - -A- - - - -	406.87	406.87	Add since original submission
6400 -D-E- - - - -F- - - - - - -	872,994.70	872,994.70	Add since original submission
6400 -D-E- - - - -Z- - - - - - -	333,206.12	333,206.12	Add since original submission
6710 -D-E- - - - -X- - - - - - -	1,854.60	1,854.60	Add since original submission
6730 -D-E- - - - -F- - - - - - -	375,647.06	375,647.06	Add since original submission
6800 -D-E- - - - -X- - - - - - -	431,296.13	431,296.13	Add since original submission
8801 -C-E- - - - -X- - - - - - -	28,710.00	28,710.00	Add since original submission
8802 -D-E- - - - -X- - - - - - -	28,710.00	28,710.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Commodity Futures Trading Commission			
Bureau: Commodity Futures Trading Commission			
Acct: Commodity Futures Trading Commission (339-00-1400)			
TAFS: 95- -1400 -000- -19	Last Revised: 2019-10-23		
1310 -D-E- - - -F- - - - - -A- -	1,166.86	1,166.86	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	23,151.80	23,151.80	Add since original submission
1410 -D-E- - - -F- - - - - - - -	741,687.69	741,687.69	Add since original submission
1410 -D-E- - - -X- - - - - - - -	55,466.66	55,466.66	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	327,213.00	327,213.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	2,233,469.43	2,233,469.43	Add since original submission
2210 -C-E- - - -X- - - - - - - -	5,430,417.06	5,430,417.06	Add since original submission
2213 -C-E- - - -F- - - - - - - -	1,110,168.76	1,110,168.76	Add since original submission
2213 -C-E- - - -X- - - - - - - -	236,532.23	236,532.23	Add since original submission
2213 -C-E- - - -Z- - - - - - - -	293,800.35	293,800.35	Add since original submission
2220 -C-E- - - -X- - - - - - - -	12,483,665.64	12,483,665.64	Add since original submission
2225 -C-E- - - -F- - - - - - - -	85,660.07	85,660.07	Add since original submission
2650 -C-E- - - -X- - - - - - - -	478,449.00	478,449.00	Add since original submission
3101 -C-E- - - -G- - - - - - - -	268,000,000.00	268,000,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	72,676,260.00	72,676,260.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	175,031,247.14	175,031,247.14	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	199,951.87	199,951.87	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	46,996.48	46,996.48	Add since original submission
5700 -C-E- - - -G- - - - - - - -	175,031,247.14	175,031,247.14	Add since original submission
5780 -C-E- - - -F- - - - - - - -	8,054,524.10	8,054,524.10	Add since original submission
6100 -C-E- - - -F- - - - - - - -	616.00	616.00	Add since original submission
6100 -D-E- - - -F- - - - - - - -	3,079,503.91	3,079,503.91	Add since original submission
6100 -D-E- - - -X- - - - - - - -	134,167,712.46	134,167,712.46	Add since original submission
6330 -D-E- - - -X- - - - -A- -	47.78	47.78	Add since original submission
6400 -D-E- - - -F- - - - - - - -	25,475,648.82	25,475,648.82	Add since original submission
6400 -D-E- - - -X- - - - - - - -	5,536,187.18	5,536,187.18	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	7,019,711.34	7,019,711.34	Add since original submission
6730 -D-E- - - -F- - - - - - - -	8,054,524.10	8,054,524.10	Add since original submission
6790 -C-E- - - -X- - - - -A- -	23,151.80	23,151.80	Add since original submission
6800 -D-E- - - -X- - - - - - - -	12,483,665.64	12,483,665.64	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Commodity Futures Trading Commission			
Bureau: Commodity Futures Trading Commission			
Acct: Commodity Futures Trading Commission (339-00-1400)			
TAFS: 95- -1400 -000- -19			
	Last Revised: 2019-10-23		
6850 -D-E- - - - -F- - - - - - - - - - - - - - - -	85,660.07	85,660.07	Add since original submission
7600 -D-E- - - - -X- - - - - - - - - - - - - - - -	478,449.00	478,449.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -14	Last Revised: 2019-10-29		
1310 -D-B- - - -X- - - - - -A- -	49,977.96	49,977.96	Add since original submission
1410 -D-B- - - -X- - - - - - - -	965,847.47	965,847.47	Add since original submission
1830 -D-B- - - - - - - - - - - -	1,091,781.00	1,091,781.00	Add since original submission
1839 -C-B- - - - - - - - - - - -	1,091,783.00	1,091,783.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	3,973,486.73	3,973,486.73	Add since original submission
2120 -C-B- - - -X- - - - - - - -	95,304.76	95,304.76	Add since original submission
2310 -C-B- - - -F- - - - - - - -	1,205,501.21	1,205,501.21	Add since original submission
2310 -C-B- - - -X- - - - - - - -	0.58	0.58	Add since original submission
3100 -C-B- - - - - - - - - - - -	44,143,227.44	44,143,227.44	Add since original submission
3100 -C-E- - - - - - - - - - - -	44,143,227.44	44,143,227.44	Add since original submission
3105 -D-E- - - -Z- - - - - - - -	1,007,967.68	1,007,967.68	Add since original submission
3106 -D-E- - - -G- - - - - - - -	24,141,282.73	24,141,282.73	Add since original submission
3107 -D-E- - - -G- - - - - - - -	19,066,579.94	19,066,579.94	Add since original submission
3310 -D-B- - - - - - - - - - - -	957,991.72	957,991.72	Add since original submission
3310 -D-E- - - - - - - - - - - -	957,991.72	957,991.72	Add since original submission
4252 -D-E- - - -F-D- -DISC - - -X- - - - -Q	1,205,501.79	1,087,120.77	Amount change since original submission
4350 -C-E- - - - -D- -DISC - - -X- - - - -Q	25,633,197.27	-21,689,235.00	Amount change since original submission
4801 -D-E-A- -01 - -D- -DISC - - -X- - - - -Q	0.00	-9,653,016.41	Delete since original submission
4802 -D-E-A- -01 - -D- -DISC - - -BAL-X - - - - -Q	0.00	-744,238.51	Delete since original submission
4871 -D-E- - - - -D- -DISC - - -X- - - - -Q	9,653,016.41	9,653,016.41	Add since original submission
4872 -D-E- - - -X-D- -DISC - - -X- - - - -Q	744,238.51	744,238.51	Add since original submission
4901 -D-E-A- -01 - -D- -DISC - - -X- - - - -Q	0.00	-1,128,733.75	Delete since original submission
4902 -C-E-B-018-18 - -D- -DISC - - -BAL-X - - - - -Q	17,999,273.02	17,998,308.45	Amount change since original submission
4902 -D-E-A- -01 - -D- -DISC - - -BAL-X - - - - -Q	435,783.70	-3,572,545.53	Amount change since original submission
4971 -D-E- - - - -D- -DISC - - -X- - - - -Q	1,128,733.75	1,128,733.75	Add since original submission
4982 -C-E-A- - - - -D- -DISC - - -X- - - - -Q	1,205,501.79	1,205,501.79	Add since original submission
5700 -C-E- - - -G- - - - - - - -	19,066,579.94	19,066,579.94	Add since original submission
5730 -C-E- - - -F- - - - - - - -	2.00	2.00	Add since original submission
5760 -D-E- - - -F- - - - - - - -	17,998,308.45	17,998,308.45	Add since original submission
5919 -C-E- - - -G- - - - - - - -	816,841.42	816,841.42	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -14			Last Revised: 2019-10-29
6100 -D-E- - - -X- - - - -	1,812,510.00	1,812,510.00	Add since original submission
6720 -C-E- - - -X- - - - -	0.07	0.07	Add since original submission
6790 -D-E- - - -X- - - -A- -	49,978.03	49,978.03	Add since original submission
7405 -C-E- - - -X- - - - -	1,007,967.68	1,007,967.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -15	Last Revised: 2019-10-29		
1310 -D-B- - - -X- - - - - -A- -	53,881.74	53,881.74	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	13,485.40	13,485.40	Add since original submission
1410 -D-B- - - -X- - - - - - - -	477,857.02	477,857.02	Add since original submission
1410 -D-E- - - -X- - - - - - - -	213,074.51	213,074.51	Add since original submission
1832 -D-B- - - - - - - - - - - -	1,499,348.40	1,499,348.40	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	7,481,076.60	7,481,076.60	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	3,484,332.98	3,484,332.98	Add since original submission
2310 -C-B- - - -F- - - - - - - -	56,077.25	56,077.25	Add since original submission
2310 -C-E- - - -F- - - - - - - -	56,077.25	56,077.25	Add since original submission
3100 -C-B- - - - - - - - - - - -	46,552,623.05	46,552,623.05	Add since original submission
3100 -C-E- - - - - - - - - - - -	46,552,623.05	46,552,623.05	Add since original submission
3105 -C-E- - - -Z- - - - - - - -	46,305.06	46,305.06	Add since original submission
3106 -D-E- - - -G- - - - - - - -	176.16	176.16	Add since original submission
3107 -D-E- - - -G- - - - - - - -	6,388,390.69	6,388,390.69	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,599,358.94	1,599,358.94	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,599,358.94	1,599,358.94	Add since original submission
4222 -D-E- - - -F-R- -DISC - - -X- - - - -Q	56,077.25	-811.46	Amount change since original submission
4252 -C-E- - - -F-D- -DISC - - -X- - - - -Q	0.00	-811.46	Delete since original submission
4610 -C-E- - - -D- -DISC - - -A- - - - -Q	0.00	-893.34	Delete since original submission
4650 -C-E-A- - - -D- -DISC - - -X- - - - -Q	742,005,423.36	893.34	Amount change since original submission
5700 -C-E- - - -G- - - - - - - -	6,388,390.69	6,388,390.69	Add since original submission
5730 -D-E- - - -F- - - - - - - -	1,499,348.40	1,499,348.40	Add since original submission
6100 -D-E- - - -X- - - - - - - -	6,387,579.23	6,387,579.23	Add since original submission
6720 -C-E- - - -X- - - - - - - -	0.10	0.10	Add since original submission
6790 -D-E- - - -X- - - - - -A- -	40,396.44	40,396.44	Add since original submission
7405 -D-E- - - -X- - - - - - - -	46,128.90	46,128.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -16	Last Revised: 2019-10-29		
1310 -D-B- - - -X- - - - - -A- -	87,988.44	87,988.44	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	51,761.19	51,761.19	Add since original submission
1410 -D-B- - - -X- - - - - - - -	3,819,972.35	3,819,972.35	Add since original submission
1410 -D-E- - - -X- - - - - - - -	2,160,193.31	2,160,193.31	Add since original submission
1832 -D-B- - - - - - - - - - - -	10,132,872.26	10,132,872.26	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	12,730,700.16	12,730,700.16	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	5,757,119.22	5,757,119.22	Add since original submission
2290 -D-B- - - -X- - - - - - - -	1,202,288.22	1,202,288.22	Add since original submission
2310 -C-B- - - -F- - - - - - - -	774,707.02	774,707.02	Add since original submission
2310 -C-B- - - -X- - - - - - - -	12,455.95	12,455.95	Add since original submission
2310 -C-E- - - -F- - - - - - - -	564,920.14	564,920.14	Add since original submission
2310 -C-E- - - -X- - - - - - - -	12,455.95	12,455.95	Add since original submission
2990 -C-B- - - -X- - - - - - - -	1,202,288.22	1,202,288.22	Add since original submission
3100 -C-B- - - - - - - - - - - -	76,798,710.79	76,798,710.79	Add since original submission
3100 -C-E- - - - - - - - - - - -	76,798,710.79	76,798,710.79	Add since original submission
3105 -D-E- - - -Z- - - - - - - -	574,219.51	574,219.51	Add since original submission
3107 -D-E- - - -G- - - - - - - -	21,687,611.11	21,687,611.11	Add since original submission
3310 -C-B- - - - - - - - - - - -	9,581,684.26	9,581,684.26	Add since original submission
3310 -C-E- - - - - - - - - - - -	9,581,684.26	9,581,684.26	Add since original submission
4222 -D-E- - - -X-R- -DISC - - -X - - - - -Q	12,455.95	-14,787.20	Amount change since original submission
4252 -C-E- - - -X-D- -DISC - - -X - - - - -Q	0.00	-14,787.20	Delete since original submission
4610 -C-E- - - - -D- -DISC - - -A- - - - -Q	0.00	-1,157.39	Delete since original submission
4650 -C-E-A- - - -D- -DISC - - -X - - - - -Q	778,001,503.08	1,157.39	Amount change since original submission
4801 -D-E-B-019- - -D- -DISC - - -X - - - - -Q	0.00	-57,489.25	Delete since original submission
4801 -D-E-B-019-19 - -D- -DISC - - -X - - - - -Q	57,489.25	57,489.25	Add since original submission
4802 -D-B-B-025-25 - -D- -DISC - - -BAL-X - - - - -Q	0.00	-32,140.59	Delete since original submission
4802 -D-B-B-026-26 - -D- -DISC - - -BAL-X - - - - -Q	34,383.59	32,140.59	Amount change since original submission
4871 -D-E- - - - -D- -DISC - - -X - - - - -Q	8,392,494.25	336.36	Amount change since original submission
4881 -C-E-B-013-13 - -D- -DISC - - -X - - - - -Q	868.66	336.36	Amount change since original submission
4901 -C-B-B-019- - -R- -DISC - - -X - - - - -Q	0.00	-275,008.84	Delete since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -16			Last Revised: 2019-10-29
4901 -C-B-B-019-19 - - -D- -DISC - - - - -X - - - - -Q	0.00	-275,008.84	Delete since original submission
4901 -C-E-B-019- - - -R- -DISC - - - - -X - - - - -Q	0.00	-275,008.84	Delete since original submission
4901 -C-E-B-019-19 - - -D- -DISC - - - - -X - - - - -Q	57,489.25	-217,519.59	Amount change since original submission
4901 -D-B-B-019- - - -D- -DISC - - - - -X - - - - -Q	0.00	-275,008.84	Delete since original submission
4901 -D-B-B-019-19 - - -R- -DISC - - - - -X - - - - -Q	0.00	-275,008.84	Delete since original submission
4901 -D-E-B-019- - - -D- -DISC - - - - -X - - - - -Q	0.00	-217,519.59	Delete since original submission
4901 -D-E-B-019-19 - - -R- -DISC - - - - -X - - - - -Q	0.00	-275,008.84	Delete since original submission
4902 -D-E-B-025-25 - - -D- -DISC - - - - -BAL-X - - - - -Q	0.00	-32,140.59	Delete since original submission
4902 -D-E-B-026-26 - - -D- -DISC - - - - -BAL-X - - - - -Q	32,140.59	32,140.59	Add since original submission
5200 -C-E- - - - -F- - - - - - - - -X-A- -	209,786.88	209,786.88	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	21,687,611.11	21,687,611.11	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - - -	10,132,872.26	10,132,872.26	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	21,850,796.17	21,850,796.17	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	36,227.25	36,227.25	Add since original submission
7405 -C-E- - - - -X- - - - - - - - - - - -	574,219.51	574,219.51	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -17			Last Revised: 2019-10-29
1310 -D-B- - - -X- - - - -	203,710.77	203,710.77	Add since original submission
1310 -D-E- - - -X- - - - -	172,007.80	172,007.80	Add since original submission
1319 -C-B- - - -X- - - - -	693.23	693.23	Add since original submission
1319 -C-E- - - -X- - - - -	2,772.91	2,772.91	Add since original submission
1410 -D-B- - - -X- - - - -	50,018,678.37	50,018,678.37	Add since original submission
1410 -D-E- - - -X- - - - -	6,309,227.62	6,309,227.62	Add since original submission
2110 -C-B- - - -X- - - - -	14,571,840.53	14,571,840.53	Add since original submission
2110 -C-E- - - -X- - - - -	13,672,193.44	13,672,193.44	Add since original submission
2310 -C-B- - - -F- - - - -	2,286,850.29	2,286,850.29	Add since original submission
2310 -C-E- - - -F- - - - -	713,486.32	713,486.32	Add since original submission
3100 -C-B- - - - - - - - -	228,610,765.44	228,610,765.44	Add since original submission
3100 -C-E- - - - - - - - -	228,610,765.44	228,610,765.44	Add since original submission
3105 -D-E- - - -Z- - - - -	701,698.35	701,698.35	Add since original submission
3107 -D-E- - - -G- - - - -	147,425,572.73	147,425,572.73	Add since original submission
3310 -D-B- - - - - - - - -	637,326.13	637,326.13	Add since original submission
3310 -D-E- - - - - - - - -	637,326.13	637,326.13	Add since original submission
4610 -C-E- - - -D- -DISC - - -A- - - - -Q	0.00	-2,160.25	Delete since original submission
4650 -C-E-A- - - -D- -DISC - - -X- - - - -Q	1,287,405,456.14	2,160.25	Amount change since original submission
4801 -C-B-B-030- - -R- -DISC - - -X- - - - -Q	0.00	-33,981.58	Delete since original submission
4801 -C-B-B-030-30 - -R- -DISC - - -X- - - - -Q	33,981.58	33,981.58	Add since original submission
4801 -C-E-B-025-25 - -D- -DISC - - -X- - - - -Q	0.00	-165,155.73	Delete since original submission
4801 -C-E-B-030- - -R- -DISC - - -X- - - - -Q	0.00	-11,608.71	Delete since original submission
4801 -C-E-B-030-30 - -R- -DISC - - -X- - - - -Q	11,608.71	11,608.71	Add since original submission
4801 -D-B-B-025- - -D- -DISC - - -X- - - - -Q	0.00	-185,890.37	Delete since original submission
4801 -D-B-B-025-25 - -D- -DISC - - -X- - - - -Q	379,803.84	185,890.37	Amount change since original submission
4801 -D-E-B-025- - -D- -DISC - - -X- - - - -Q	0.00	-185,890.37	Delete since original submission
4801 -D-E-B-025-25 - -D- -DISC - - -X- - - - -Q	20,734.64	20,734.64	Add since original submission
4802 -C-B-B-030- - -R- -DISC - - -BAL-X - - - - -Q	0.00	-96,137.05	Delete since original submission
4802 -C-B-B-030-30 - -R- -DISC - - -BAL-X - - - - -Q	96,137.05	96,137.05	Add since original submission
4802 -C-E-B-030- - -R- -DISC - - -BAL-X - - - - -Q	0.00	-72,921.12	Delete since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -17	Last Revised: 2019-10-29		
4802 -C-E-B-030-30 - - -R- -DISC - - - -BAL-X - - - - -Q	72,921.12	72,921.12	Add since original submission
4802 -D-B-B-030- - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-6,210.83	Delete since original submission
4802 -D-B-B-030-30 - - -D- -DISC - - - -BAL-X - - - - -Q	6,210.83	6,210.83	Add since original submission
4802 -D-E-B-030- - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-12,308.20	Delete since original submission
4802 -D-E-B-030-30 - - -D- -DISC - - - -BAL-X - - - - -Q	12,308.20	12,308.20	Add since original submission
4902 -C-E-B-030- - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-6,097.37	Delete since original submission
4902 -C-E-B-030- - - -R- -DISC - - - -BAL-X - - - - -Q	0.00	-45,588.80	Delete since original submission
4902 -C-E-B-030-30 - - -D- -DISC - - - -BAL-X - - - - -Q	6,097.37	6,097.37	Add since original submission
4902 -C-E-B-030-30 - - -R- -DISC - - - -BAL-X - - - - -Q	45,588.80	45,588.80	Add since original submission
5200 -C-E- - - - -F- - - - - - - - -X-A- -	1,578,429.45	1,578,429.45	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	147,425,572.73	147,425,572.73	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	2,110,876.42	2,110,876.42	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	146,893,125.76	146,893,125.76	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - -	2,079.68	2,079.68	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - - -A- -	36,768.45	36,768.45	Add since original submission
7405 -C-E- - - - -X- - - - - - - - - - - -	701,698.35	701,698.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -18	Last Revised: 2019-10-29		
1010 -D-E- - - -G- - - - -	198,623,425.50	-51.60	Amount change since original submission
1310 -D-B- - - -X- - - -A- -	65,599.09	65,599.09	Add since original submission
1310 -D-E- - - -X- - - -A- -	25,607.45	25,607.45	Add since original submission
1410 -D-B- - - -X- - - - - -	10,744,121.29	10,744,121.29	Add since original submission
1410 -D-E- - - -X- - - - - -	50,360,035.37	50,360,035.37	Add since original submission
2110 -C-B- - - -X- - - -A- -	89,499,055.45	89,499,055.45	Add since original submission
2110 -C-E- - - -X- - - -A- -	20,015,588.32	20,015,588.32	Add since original submission
2210 -C-B- - - -X- - - - - -	2,500,600.98	2,500,600.98	Add since original submission
2290 -C-B- - - -X- - - - - -	750,964.87	750,964.87	Add since original submission
2310 -C-B- - - -F- - - - - -	2,022,480.02	2,022,480.02	Add since original submission
2310 -C-B- - - -X- - - - - -	224,828.30	224,828.30	Add since original submission
2310 -C-E- - - -F- - - - - -	1,986,128.16	1,986,128.16	Add since original submission
2310 -C-E- - - -X- - - - - -	224,828.30	224,828.30	Add since original submission
3100 -C-B- - - - - - - - - -	558,194,709.28	558,194,709.28	Add since original submission
3100 -C-E- - - - - - - - - -	558,194,709.28	558,194,709.28	Add since original submission
3107 -D-E- - - -G- - - - - -	331,437,793.19	331,437,793.19	Add since original submission
3310 -D-B- - - - - - - - - -	685,365.78	685,365.78	Add since original submission
3310 -D-E- - - - - - - - - -	685,365.78	685,365.78	Add since original submission
4610 -D-E- - - -D- -DISC - - -A- - - - -Q	0.00	-311,970.00	Delete since original submission
4650 -D-E-B- - - -D- -DISC - - -X- - - - -Q	975,181,673.41	-8,410.00	Amount change since original submission
4700 -C-E- - - -D- -DISC - - -A- - - - -Q	0.00	-320,380.00	Delete since original submission
4801 -C-B-B-016- - -D- -DISC - - -X- - - - -Q	5,856,537.13	5,856,537.13	Add since original submission
4801 -C-B-B-016-16 - -D- -DISC - - -X- - - - -Q	0.00	-5,856,537.13	Delete since original submission
4801 -C-B-B-031- - -D- -DISC - - -X- - - - -Q	6,475,120.48	6,475,120.48	Add since original submission
4801 -C-B-B-031-31 - -D- -DISC - - -X- - - - -Q	0.00	-6,475,120.48	Delete since original submission
4801 -C-E-B-016- - -D- -DISC - - -X- - - - -Q	3,687,202.68	3,687,202.68	Add since original submission
4801 -C-E-B-016-16 - -D- -DISC - - -X- - - - -Q	0.00	-3,687,202.68	Delete since original submission
4801 -C-E-B-031- - -D- -DISC - - -X- - - - -Q	905,370.73	905,370.73	Add since original submission
4801 -C-E-B-031-31 - -D- -DISC - - -X- - - - -Q	0.00	-905,370.73	Delete since original submission
4802 -C-B-B-016- - -D- -DISC - - -BAL-X - - - - -Q	330,247.22	330,247.22	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -18			Last Revised: 2019-10-29
4802 -C-B-B-016-16 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-330,247.22	Delete since original submission
4802 -C-E-B-016- - - -D- -DISC - - - -BAL-X - - - - -Q	691,640.08	691,640.08	Add since original submission
4802 -C-E-B-016-16 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-691,640.08	Delete since original submission
4901 -C-B-B-016- - - -D- -DISC - - - - -X - - - - -Q	1,142,592.41	1,142,592.41	Add since original submission
4901 -C-B-B-016-16 - - -D- -DISC - - - - -X - - - - -Q	0.00	-1,142,592.41	Delete since original submission
4901 -C-B-B-031- - - -D- -DISC - - - - -X - - - - -Q	227,562.06	227,562.06	Add since original submission
4901 -C-B-B-031-31 - - -D- -DISC - - - - -X - - - - -Q	0.00	-227,562.06	Delete since original submission
4901 -C-E-A- - - - -D- -DISC - - - - -X - - - - -Q	1,446,486.77	-51.60	Amount change since original submission
4901 -C-E-B-016- - - -D- -DISC - - - - -X - - - - -Q	346,517.51	346,517.51	Add since original submission
4901 -C-E-B-016-16 - - -D- -DISC - - - - -X - - - - -Q	0.00	-346,517.51	Delete since original submission
4901 -C-E-B-031- - - -D- -DISC - - - - -X - - - - -Q	1,164,156.17	1,164,156.17	Add since original submission
4901 -C-E-B-031-31 - - -D- -DISC - - - - -X - - - - -Q	0.00	-1,164,156.17	Delete since original submission
4902 -C-E-B-012-12 - - -D- -DISC - - - -BAL-X - - - - -Q	208,083,341.81	51.60	Amount change since original submission
4902 -C-E-B-016- - - -D- -DISC - - - -BAL-X - - - - -Q	2,604,016.49	2,604,016.49	Add since original submission
4902 -C-E-B-016-16 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-2,604,016.49	Delete since original submission
4902 -C-E-B-031- - - -D- -DISC - - - -BAL-X - - - - -Q	4,633,155.64	4,633,155.64	Add since original submission
4902 -C-E-B-031-31 - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-4,633,155.64	Delete since original submission
5200 -C-E- - - - -F- - - - - - - - -X-A- -	445,684.64	445,684.64	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	331,437,793.19	331,437,793.19	Add since original submission
5730 -C-E- - - - -F- - - - - - - - - - - -	750,964.87	750,964.87	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	419,493.43	419,493.43	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	331,437,182.91	331,437,182.91	Add since original submission
6400 -D-E- - - - -X- - - - - - - - - - - -	26,801.49	26,801.49	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - -	34.61	34.61	Add since original submission
6790 -D-E- - - - -X- - - - - - - - - -A- -	39,957.03	39,957.03	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -19	Last Revised: 2019-10-29		
1010 -D-E- - - -G- - - - -	666,719,662.19	-2,523.60	Amount change since original submission
1310 -D-E- - - -X- - - - -A- -	44,354.48	44,354.48	Add since original submission
1410 -D-E- - - -X- - - - -	9,567,091.99	9,567,091.99	Add since original submission
2110 -C-E- - - -X- - - - -A- -	90,582,667.59	90,582,667.59	Add since original submission
2120 -C-E- - - -X- - - - -	584.00	584.00	Add since original submission
2210 -C-E- - - -X- - - - -	2,797,306.54	2,797,306.54	Add since original submission
2290 -C-E- - - -X- - - - -	629,695.31	629,695.31	Add since original submission
2310 -C-E- - - -F- - - - -	106,003.73	106,003.73	Add since original submission
3101 -C-E- - - -G- - - - -	786,629,000.00	786,629,000.00	Add since original submission
3106 -C-E- - - -G- - - - -	72,602.91	72,602.91	Add since original submission
3107 -D-E- - - -G- - - - -	203,784,453.20	203,784,453.20	Add since original submission
4210 -D-E-A- - - -R- -DISC - - -Q	0.00	-10,004,544.13	Delete since original submission
4221 -C-E- - - -F-R- -DISC - - -Q	0.00	-2,152,448.62	Delete since original submission
4222 -C-E- - - -F-R- -DISC - - -Q	0.00	-92,981.25	Delete since original submission
4222 -D-E- - - -F-R- -DISC - - -Q	106,003.73	106,003.73	Add since original submission
4252 -D-E- - - -F-D- -DISC - - -Q	7,041,900.76	-198,984.98	Amount change since original submission
4590 -C-E- - - -D- -DISC - - -Q	0.00	-4,904,856.11	Delete since original submission
4610 -C-E- - - -D- -DISC - - -Q	3,918,025.36	-14,814.53	Amount change since original submission
4610 -C-E- - - -R- -DISC - - -Q	0.00	-2,875,805.74	Delete since original submission
4610 -D-E- - - -R- -DISC - - -Q	42,302.54	42,302.54	Add since original submission
4700 -C-E- - - -R- -DISC - - -Q	0.00	-14,316.59	Delete since original submission
4901 -C-E-A- - - -D- -DISC - - -Q	3,888,926.43	-2,523.60	Amount change since original submission
4902 -C-E-A- -03 - -D- -DISC - - -Q	0.00	-1,955.60	Delete since original submission
4902 -C-E-A- -03 - -D- -DISC - - -Q	52,556,215.41	1,955.60	Amount change since original submission
4902 -C-E-A- -10 - -D- -DISC - - -Q	18,058,445.00	-273,601.22	Amount change since original submission
4902 -D-E-A- -10 - -D- -DISC - - -Q	0.00	-276,124.82	Delete since original submission
5200 -C-E- - - -F- - - -X-A- -	7,102,821.60	7,102,821.60	Add since original submission
5200 -C-E- - - -X- - - -X-A- -	965,000.00	965,000.00	Add since original submission
5200 -D-E- - - -F- - - -X-A- -	60,920.84	60,920.84	Add since original submission
5700 -C-E- - - -G- - - - -	203,784,453.20	203,784,453.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -19			Last Revised: 2019-10-29
5720 -C-E- - - -F- - - - -	10,881,253.79	10,881,253.79	Add since original submission
5919 -D-E- - - -G- - - - -	72,602.91	72,602.91	Add since original submission
6100 -D-E- - - -F- - - - -	9,042,192.21	9,042,192.21	Add since original submission
6100 -D-E- - - -X- - - - -	214,425,736.89	214,425,736.89	Add since original submission
6710 -C-E- - - -X- - - - -	2.00	2.00	Add since original submission
6720 -D-E- - - -X- - - - -	164,221.20	164,221.20	Add since original submission
6790 -C-E- - - -X- - - -A- -	208,575.68	208,575.68	Add since original submission
6800 -C-E- - - -X- - - - -	121,269.56	121,269.56	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -X			Last Revised: 2019-10-29
1010 -D-E- - - -G- - - - -	6,915,032.87	-616.00	Amount change since original submission
1310 -D-B- - - -X- - - - -A- -	159,912.95	159,912.95	Add since original submission
1310 -D-E- - - -X- - - - -A- -	156,604.45	156,604.45	Add since original submission
1410 -D-B- - - -X- - - - - - -	11,475.68	11,475.68	Add since original submission
1410 -D-E- - - -X- - - - - - -	67,113.57	67,113.57	Add since original submission
2110 -C-B- - - -F- - - - -A- -	0.80	0.80	Add since original submission
2110 -C-B- - - -X- - - - -A- -	630,147.13	630,147.13	Add since original submission
2110 -C-E- - - -X- - - - -A- -	1,564,520.00	1,564,520.00	Add since original submission
2210 -C-B- - - -X- - - - - - -	98,941.89	98,941.89	Add since original submission
2210 -C-E- - - -X- - - - - - -	85,942.00	85,942.00	Add since original submission
2290 -C-E- - - -X- - - - - - -	264,862.38	264,862.38	Add since original submission
2310 -C-B- - - -F- - - - - - -	7,253,358.82	7,253,358.82	Add since original submission
2310 -C-E- - - -F- - - - - - -	5,341,583.06	5,341,583.06	Add since original submission
2990 -C-B- - - -X- - - - - - -	137,711.88	137,711.88	Add since original submission
3107 -D-E- - - -G- - - - - - -	484,221.57	484,221.57	Add since original submission
3310 -C-B- - - - - - - - - - -	12,302.45	12,302.45	Add since original submission
3310 -C-E- - - - - - - - - - -	12,302.45	12,302.45	Add since original submission
4210 -D-E-B- - - -R- -DISC - - -Q	0.00	-11,356,956.00	Delete since original submission
4277 -D-E- - - - - - -DISC - - -Q	0.00	-593,893.62	Delete since original submission
4277 -D-E- - - - - -D- -DISC - - -Q	593,893.62	593,893.62	Add since original submission
4310 -D-E-B- - - -R- -DISC - - -Q	0.00	-4,000,000.00	Delete since original submission
4450 -D-E- - - - - -R- -DISC - - -Q	336,670.12	-418,293.11	Amount change since original submission
4510 -C-E- - - - - -R- -DISC - - -Q	0.00	-4,500,000.00	Delete since original submission
4590 -C-E- - - - - -R- -DISC - - -Q	0.00	-7,275,249.11	Delete since original submission
4590 -C-E- - - - - -R- -DISC - - -Q	0.00	-4,000,000.00	Delete since original submission
4801 -C-B-B-011-11 - - -R- -DISC - - -Q	4,076,759.08	336,517.11	Amount change since original submission
4801 -C-B-B-013-13 - - -R- -DISC - - -Q	1,168,165.78	-673,034.22	Amount change since original submission
4801 -C-B-B-014-14 - - -R- -DISC - - -Q	0.00	-203,665.04	Delete since original submission
4801 -C-E-B-011- - - -R- -DISC - - -Q	0.00	-2,501,291.08	Delete since original submission
4801 -C-E-B-011-11 - - -R- -DISC - - -Q	3,272,675.08	2,501,291.08	Amount change since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -X			Last Revised: 2019-10-29
4801 -C-E-B-013-13 - - -R- -DISC - - - - -X - - - - -Q	1,263,112.00	-336,517.11	Amount change since original submission
4801 -C-E-B-014-14 - - -R- -DISC - - - - -X - - - - -Q	0.00	-234,275.59	Delete since original submission
4801 -D-B-B-011-13 - - -R- -DISC - - - - -X - - - - -Q	0.00	-336,517.11	Delete since original submission
4801 -D-B-B-011-14 - - -R- -DISC - - - - -X - - - - -Q	0.00	-341,336.33	Delete since original submission
4801 -D-B-B-014-14 - - -R- -DISC - - - - -X - - - - -Q	137,671.29	137,671.29	Add since original submission
4801 -D-E-B-011-13 - - -R- -DISC - - - - -X - - - - -Q	0.00	-336,517.11	Delete since original submission
4801 -D-E-B-011-14 - - -R- -DISC - - - - -X - - - - -Q	0.00	-341,336.33	Delete since original submission
4801 -D-E-B-014-14 - - -R- -DISC - - - - -X - - - - -Q	107,060.74	107,060.74	Add since original submission
4802 -C-B-B-011-11 - - -R- -DISC - - - -BAL-X - - - - -Q	141,199.08	141,199.08	Add since original submission
4802 -C-B-B-011-14 - - -R- -DISC - - - -BAL-X - - - - -Q	0.00	-141,199.08	Delete since original submission
4802 -C-E-B-011-11 - - -R- -DISC - - - -BAL-X - - - - -Q	141,199.08	141,199.08	Add since original submission
4802 -C-E-B-011-14 - - -R- -DISC - - - -BAL-X - - - - -Q	0.00	-141,199.08	Delete since original submission
4901 -C-B-B-011-13 - - -R- -DISC - - - - -X - - - - -Q	0.00	-336,517.11	Delete since original submission
4901 -C-B-B-011-14 - - -R- -DISC - - - - -X - - - - -Q	0.00	-19,134.87	Delete since original submission
4901 -C-B-B-013-13 - - -R- -DISC - - - - -X - - - - -Q	336,517.11	336,517.11	Add since original submission
4901 -C-B-B-014-14 - - -R- -DISC - - - - -X - - - - -Q	61,362.31	19,134.87	Amount change since original submission
4901 -C-E-B-011- - - -R- -DISC - - - - -X - - - - -Q	0.00	-1,546,092.83	Delete since original submission
4901 -C-E-B-011-11 - - -R- -DISC - - - - -X - - - - -Q	1,543,531.69	1,543,531.69	Add since original submission
4901 -C-E-B-011-13 - - -R- -DISC - - - - -X - - - - -Q	0.00	-336,517.11	Delete since original submission
4901 -C-E-B-011-14 - - -R- -DISC - - - - -X - - - - -Q	0.00	-19,134.87	Delete since original submission
4901 -C-E-B-014-14 - - -R- -DISC - - - - -X - - - - -Q	0.01	0.01	Add since original submission
4901 -D-E-B-011-11 - - -R- -DISC - - - - -X - - - - -Q	0.00	-1,945.14	Delete since original submission
4901 -D-E-B-013-13 - - -R- -DISC - - - - -X - - - - -Q	0.00	-336,517.11	Delete since original submission
4901 -D-E-B-014-14 - - -R- -DISC - - - - -X - - - - -Q	0.00	-19,134.86	Delete since original submission
4902 -C-E-B-011- - - -R- -DISC - - - -BAL-X - - - - -Q	0.00	-10,447,607.12	Delete since original submission
4902 -C-E-B-011-11 - - -R- -DISC - - - -BAL-X - - - - -Q	12,231,743.72	10,448,223.12	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - -X-A- -	13,911,775.76	13,911,775.76	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - -	484,221.57	484,221.57	Add since original submission
5720 -C-E- - - - -F- - - - - - - - - - -	296,995.97	296,995.97	Add since original submission
5730 -D-E- - - - -F- - - - - - - - - - -	296,995.97	296,995.97	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -X			Last Revised: 2019-10-29
6100 -D-E- - - - -F- - - - -	1,531,349.68	1,531,349.68	Add since original submission
6100 -D-E- - - - -X- - - - -	12,380,426.08	12,380,426.08	Add since original submission
6790 -D-E- - - - -X- - - - -A- -	3,308.50	3,308.50	Add since original submission
6800 -D-E- - - - -F- - - - -	127,150.50	127,150.50	Add since original submission
<hr/>			
TAFS: 95- -2728 -000-15 -16			Last Revised: 2019-10-29
1410 -D-B- - - - -X- - - - -	397,013.70	397,013.70	Add since original submission
1410 -D-E- - - - -X- - - - -	98,748.74	98,748.74	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	762,995.29	762,995.29	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	386,793.34	386,793.34	Add since original submission
2310 -C-B- - - - -F- - - - -	11,678.64	11,678.64	Add since original submission
3100 -C-B- - - - - - - - - -	5,623,354.23	5,623,354.23	Add since original submission
3100 -C-E- - - - - - - - - -	5,623,354.23	5,623,354.23	Add since original submission
3107 -D-E- - - - -G- - - - -	2,360,422.13	2,360,422.13	Add since original submission
4801 -C-B-B-024- - - -R- -DISC - - - -X- - - - -Q	1,201.00	1,201.00	Add since original submission
4801 -C-B-B-024-24 - - -R- -DISC - - - -X- - - - -Q	0.00	-1,201.00	Delete since original submission
4801 -C-E-B-024- - - -D- -DISC - - - -X- - - - -Q	0.00	-1,201.00	Delete since original submission
4801 -C-E-B-024-24 - - -R- -DISC - - - -X- - - - -Q	0.00	-1,201.00	Delete since original submission
4801 -D-B-B-024- - - -D- -DISC - - - -X- - - - -Q	1,201.00	1,201.00	Add since original submission
4801 -D-B-B-024-24 - - -D- -DISC - - - -X- - - - -Q	0.00	-1,201.00	Delete since original submission
4801 -D-E-B-024- - - -R- -DISC - - - -X- - - - -Q	0.00	-1,201.00	Delete since original submission
4801 -D-E-B-024-24 - - -D- -DISC - - - -X- - - - -Q	0.00	-1,201.00	Delete since original submission
5700 -C-E- - - - -G- - - - -	2,360,422.13	2,360,422.13	Add since original submission
6100 -D-E- - - - -X- - - - -	2,360,422.13	2,360,422.13	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000-16 -17			Last Revised: 2019-10-29
1410 -D-B- - - - -X- - - - -	225,366.13	225,366.13	Add since original submission
2110 -C-B- - - - -X- - - - -A-	483,667.88	483,667.88	Add since original submission
2110 -C-E- - - - -X- - - - -A-	319,114.61	319,114.61	Add since original submission
3100 -C-B- - - - - - - - - -	5,931,225.57	5,931,225.57	Add since original submission
3100 -C-E- - - - - - - - - -	5,931,225.57	5,931,225.57	Add since original submission
3107 -D-E- - - - -G- - - - -	2,795,688.57	2,795,688.57	Add since original submission
5700 -C-E- - - - -G- - - - -	2,795,688.57	2,795,688.57	Add since original submission
6100 -D-E- - - - -X- - - - -	2,795,688.57	2,795,688.57	Add since original submission
<hr/>			
Acct: Payment to the National Service Trust Fund (485-00-2726)			
TAFS: 95- -2726 -000- -X			Last Revised: 2019-10-29
3101 -C-E- - - - -G- - - - -	206,842,000.00	206,842,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	206,842,000.00	206,842,000.00	Add since original submission
5700 -C-E- - - - -G- - - - -	206,842,000.00	206,842,000.00	Add since original submission
5760 -D-E- - - - -F- - - - -	206,842,000.00	206,842,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Office of Inspector General (485-00-2721)			
TAFS: 95- -2721 -000- -14	Last Revised: 2019-10-29		
2120 -C-B- - - - -X- - - - -	2,927.98	2,927.98	Add since original submission
2960 -C-E- - - - -X- - - - -	2,927.98	2,927.98	Add since original submission
3100 -C-B- - - - - - - - - -	1,110,708.07	1,110,708.07	Add since original submission
3100 -C-E- - - - - - - - - -	1,110,708.07	1,110,708.07	Add since original submission
3105 -C-E- - - - -Z- - - - -	17,105.79	17,105.79	Add since original submission
3106 -D-E- - - - -G- - - - -	1,127,813.86	1,127,813.86	Add since original submission
3310 -C-B- - - - - - - - - -	17,105.79	17,105.79	Add since original submission
3310 -C-E- - - - - - - - - -	17,105.79	17,105.79	Add since original submission
4801 -D-E-A- -01 - - -D- -DISC - - - -X- - - - -Q	390.00	390.00	Add since original submission
4881 -C-E-A- -01 - - -D- -DISC - - - -X- - - - -Q	390.00	390.00	Add since original submission
4901 -C-E-A- -01 - - -D- -DISC - - - -X- - - - -Q	2,927.98	2,927.98	Add since original submission
4971 -D-E- - - - - -D- -DISC - - - -X- - - - -Q	2,927.98	2,927.98	Add since original submission
6800 -D-E- - - - -X- - - - -	2,927.98	2,927.98	Add since original submission
7405 -D-E- - - - -X- - - - -	17,105.79	17,105.79	Add since original submission
<hr/>			
TAFS: 95- -2721 -000- -15	Last Revised: 2019-10-29		
3100 -C-B- - - - - - - - - -	255,486.22	255,486.22	Add since original submission
3100 -C-E- - - - - - - - - -	255,486.22	255,486.22	Add since original submission
3105 -C-E- - - - -Z- - - - -	8,206.87	8,206.87	Add since original submission
3310 -C-B- - - - - - - - - -	8,206.87	8,206.87	Add since original submission
3310 -C-E- - - - - - - - - -	8,206.87	8,206.87	Add since original submission
7405 -D-E- - - - -X- - - - -	8,206.87	8,206.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Office of Inspector General (485-00-2721)			
TAFS: 95- -2721 -000- -16	Last Revised: 2019-10-29		
2110 -C-E- - - -X- - - - -A- -	581.88	581.88	Add since original submission
3100 -C-B- - - - - - - - - - -	408,843.02	408,843.02	Add since original submission
3100 -C-E- - - - - - - - - - -	408,843.02	408,843.02	Add since original submission
3107 -D-E- - - -G- - - - - - -	7,760.68	7,760.68	Add since original submission
5700 -C-E- - - -G- - - - - - -	7,760.68	7,760.68	Add since original submission
6100 -D-E- - - -X- - - - - - -	7,760.68	7,760.68	Add since original submission
<hr/>			
TAFS: 95- -2721 -000- -17	Last Revised: 2019-10-29		
2110 -C-B- - - -X- - - - -A- -	10,291.04	10,291.04	Add since original submission
2110 -C-E- - - -X- - - - -A- -	4,262.11	4,262.11	Add since original submission
2110 -D-B- - - -F- - - - -A- -	1,000.00	1,000.00	Add since original submission
3100 -C-B- - - - - - - - - - -	541,253.61	541,253.61	Add since original submission
3100 -C-E- - - - - - - - - - -	541,253.61	541,253.61	Add since original submission
3107 -D-E- - - -G- - - - - - -	38,089.39	38,089.39	Add since original submission
5700 -C-E- - - -G- - - - - - -	38,089.39	38,089.39	Add since original submission
6100 -D-E- - - -X- - - - - - -	38,089.39	38,089.39	Add since original submission
<hr/>			
TAFS: 95- -2721 -000- -18	Last Revised: 2019-10-29		
2110 -C-B- - - -X- - - - -A- -	122,248.23	122,248.23	Add since original submission
2110 -C-E- - - -X- - - - -A- -	16,802.41	16,802.41	Add since original submission
2110 -D-B- - - -F- - - - -A- -	1,304.65	1,304.65	Add since original submission
2210 -C-B- - - -X- - - - - - -	132,257.56	132,257.56	Add since original submission
3100 -C-B- - - - - - - - - - -	1,705,921.80	1,705,921.80	Add since original submission
3100 -C-E- - - - - - - - - - -	1,705,921.80	1,705,921.80	Add since original submission
3107 -D-E- - - -G- - - - - - -	1,235,746.82	1,235,746.82	Add since original submission
5700 -C-E- - - -G- - - - - - -	1,235,746.82	1,235,746.82	Add since original submission
6100 -C-E- - - -F- - - - - - -	3,832.35	3,832.35	Add since original submission
6100 -D-E- - - -X- - - - - - -	1,239,579.17	1,239,579.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Office of Inspector General (485-00-2721)			
TAFS: 95- -2721 -000- -19			Last Revised: 2019-10-29
2110 -C-E- - - -X- - - - - -A- -	623,910.15	623,910.15	Add since original submission
2210 -C-E- - - -X- - - - - - - -	151,942.96	151,942.96	Add since original submission
3101 -C-E- - - -G- - - - - - - -	5,750,000.00	5,750,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	4,657,284.90	4,657,284.90	Add since original submission
4210 -D-E-A- - - -R- -DISC - - - - -Q	0.00	-50,000.00	Delete since original submission
4610 -C-E- - - -R- -DISC - - -A- - - - -Q	0.00	-50,000.00	Delete since original submission
5700 -C-E- - - -G- - - - - - - -	4,657,284.90	4,657,284.90	Add since original submission
6100 -D-E- - - -F- - - - - - - -	40,374.16	40,374.16	Add since original submission
6100 -D-E- - - -X- - - - - - - -	4,616,910.74	4,616,910.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Salaries and Expenses (485-00-2722)			
TAFS: 95- -2722 -000- -14			Last Revised: 2019-10-29
1750 -D-B- - - - - - - - - - - -	1,264,341.00	1,264,341.00	Add since original submission
1759 -C-B- - - - - - - - - - - -	685,174.00	685,174.00	Add since original submission
1832 -D-B- - - - - - - - - - - -	8,205,379.88	8,205,379.88	Add since original submission
2110 -D-B- - - - -X- - - - - - -	140.26	140.26	Add since original submission
2960 -C-E- - - - -X- - - - - - -	145.18	145.18	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,956,488.33	1,956,488.33	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,956,488.33	1,956,488.33	Add since original submission
3106 -D-E- - - - -G- - - - - - -	1,948,859.34	1,948,859.34	Add since original submission
3107 -D-E- - - - -G- - - - - - -	7,628.99	7,628.99	Add since original submission
3310 -C-B- - - - - - - - - - - -	8,784,546.88	8,784,546.88	Add since original submission
3310 -C-E- - - - - - - - - - - -	8,784,546.88	8,784,546.88	Add since original submission
4350 -C-E- - - - -D- -DISC - - - -X- - - - -Q	1,948,714.16	-7,633.91	Amount change since original submission
4801 -C-E-A- -01 - - -D- -DISC - - - -X- - - - -Q	1,223,728.43	1,223,728.43	Add since original submission
4871 -D-E- - - - -D- -DISC - - - -X- - - - -Q	1,223,728.43	1,223,728.43	Add since original submission
4982 -C-E-A- -01 - - -D- -DISC - - - -X- - - - -Q	7,633.91	7,633.91	Add since original submission
5700 -C-E- - - - -G- - - - - - -	7,628.99	7,628.99	Add since original submission
5730 -D-E- - - - -F- - - - - - -	8,784,546.88	8,784,546.88	Add since original submission
6100 -D-E- - - - -X- - - - - - -	7,628.99	7,628.99	Add since original submission
6800 -D-E- - - - -X- - - - - - -	145.18	145.18	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Salaries and Expenses (485-00-2722)			
TAFS: 95- -2722 -000- -15			Last Revised: 2019-10-29
1832 -D-B- - - - - - - - - - - -	5,450,132.03	5,450,132.03	Add since original submission
2110 -C-B- - - - -X- - - - - - -	714.04	714.04	Add since original submission
2110 -C-E- - - - -X- - - - - - -	157,290.69	157,290.69	Add since original submission
2290 -C-B- - - - -X- - - - - - -	95,226.84	95,226.84	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,042,719.29	1,042,719.29	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,042,719.29	1,042,719.29	Add since original submission
3105 -C-E- - - - -Z- - - - - - -	2,682.00	2,682.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	159,373.31	159,373.31	Add since original submission
3310 -C-B- - - - - - - - - - - -	5,357,587.19	5,357,587.19	Add since original submission
3310 -C-E- - - - - - - - - - - -	5,357,587.19	5,357,587.19	Add since original submission
5700 -C-E- - - - -G- - - - - - -	159,373.31	159,373.31	Add since original submission
5730 -D-E- - - - -F- - - - - - -	5,354,905.19	5,354,905.19	Add since original submission
6100 -D-E- - - - -X- - - - - - -	159,373.31	159,373.31	Add since original submission
7405 -D-E- - - - -X- - - - - - -	2,682.00	2,682.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Salaries and Expenses (485-00-2722)			
TAFS: 95- -2722 -000- -16			Last Revised: 2019-10-29
1832 -D-B- - - - - - - - - - - -	2,572,763.26	2,572,763.26	Add since original submission
2110 -C-B- - - - -X- - - - - - -	4,802.17	4,802.17	Add since original submission
2110 -C-E- - - - -X- - - - - - -	185,952.94	185,952.94	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,111,750.11	1,111,750.11	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,111,750.11	1,111,750.11	Add since original submission
3105 -C-E- - - - -Z- - - - - - -	3,832.00	3,832.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	180,828.77	180,828.77	Add since original submission
3310 -C-B- - - - - - - - - - - -	2,576,595.26	2,576,595.26	Add since original submission
3310 -C-E- - - - - - - - - - - -	2,576,595.26	2,576,595.26	Add since original submission
4801 -C-E-A- -01 - - -D- -DISC - - - - -X- - - - - - -Q	481,180.46	-2,299.00	Amount change since original submission
4881 -C-E-A- - - - -D- -DISC - - - - -X- - - - - - -Q	2,371.26	2,299.00	Amount change since original submission
4902 -C-E-A- -01 - - -D- -DISC - - - -BAL-X - - - - - - -Q	1,977.00	1,977.00	Add since original submission
4902 -D-E-A- -01 - - -D- -DISC - - - -BAL-X - - - - - - -Q	0.00	-322.00	Delete since original submission
4972 -D-E- - - - -X-D- -DISC - - - - -X- - - - - - -Q	2,299.00	2,299.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	180,828.77	180,828.77	Add since original submission
5730 -D-E- - - - -F- - - - - - -	2,572,763.26	2,572,763.26	Add since original submission
6100 -C-E- - - - -F- - - - - - -	2,299.00	2,299.00	Add since original submission
6100 -D-E- - - - -X- - - - - - -	183,127.77	183,127.77	Add since original submission
7405 -D-E- - - - -X- - - - - - -	3,832.00	3,832.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Salaries and Expenses (485-00-2722)			
TAFS: 95- -2722 -000- -17			Last Revised: 2019-10-29
2110 -C-B- - - -X- - - - -	167,665.11	167,665.11	Add since original submission
2110 -C-E- - - -X- - - - -	232,634.98	232,634.98	Add since original submission
3100 -C-B- - - - - - - - -	2,254,862.16	2,254,862.16	Add since original submission
3100 -C-E- - - - - - - - -	2,254,862.16	2,254,862.16	Add since original submission
3107 -D-E- - - -G- - - - -	757,864.04	757,864.04	Add since original submission
5700 -C-E- - - -G- - - - -	757,864.04	757,864.04	Add since original submission
6100 -C-E- - - -F- - - - -	1,620.00	1,620.00	Add since original submission
6100 -D-E- - - -F- - - - -	125,819.61	125,819.61	Add since original submission
6100 -D-E- - - -X- - - - -	633,664.43	633,664.43	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Salaries and Expenses (485-00-2722)			
TAFS: 95- -2722 -000- -18			Last Revised: 2019-10-29
2110 -C-B- - - -X- - - - -A- -	809,798.35	809,798.35	Add since original submission
2110 -C-E- - - -X- - - - -A- -	779,801.84	779,801.84	Add since original submission
2160 -C-B- - - -X- - - - - - -	108,504.70	108,504.70	Add since original submission
2210 -C-B- - - -X- - - - - - -	1,964,071.78	1,964,071.78	Add since original submission
2220 -C-B- - - -X- - - - - - -	3,714,936.66	3,714,936.66	Add since original submission
2225 -C-B- - - -F- - - - - - -	1,837,738.43	1,837,738.43	Add since original submission
2290 -C-B- - - -X- - - - - - -	128,190.30	128,190.30	Add since original submission
2650 -C-B- - - -X- - - - - - -	7,168,300.00	7,168,300.00	Add since original submission
3100 -C-B- - - - - - - - - - -	12,516,182.82	12,516,182.82	Add since original submission
3100 -C-E- - - - - - - - - - -	12,516,182.82	12,516,182.82	Add since original submission
3107 -D-E- - - -G- - - - - - -	9,393,090.00	9,393,090.00	Add since original submission
3310 -D-B- - - - - - - - - - -	12,849,165.39	12,849,165.39	Add since original submission
3310 -D-E- - - - - - - - - - -	12,849,165.39	12,849,165.39	Add since original submission
4610 -C-E- - - -D- -DISC - - -A- - - - -Q	0.00	-37.27	Delete since original submission
4650 -C-E-A- - - -D- -DISC - - -X- - - - -Q	440,811.85	37.27	Amount change since original submission
5700 -C-E- - - -G- - - - - - -	9,393,090.00	9,393,090.00	Add since original submission
5730 -C-E- - - -F- - - - - - -	12,849,165.39	12,849,165.39	Add since original submission
6100 -C-E- - - -F- - - - - - -	71,097.92	71,097.92	Add since original submission
6100 -D-E- - - -F- - - - - - -	585,702.31	585,702.31	Add since original submission
6100 -D-E- - - -X- - - - - - -	8,959,597.59	8,959,597.59	Add since original submission
6400 -C-E- - - -F- - - - - - -	81,111.98	81,111.98	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Salaries and Expenses (485-00-2722)			
TAFS: 95- -2722 -000- -19			Last Revised: 2019-10-29
1010 -D-E- - - -G- - - - -	15,167,591.93	-71.68	Amount change since original submission
1750 -D-E- - - - - - - - -	1,264,341.00	1,264,341.00	Add since original submission
1759 -C-E- - - - - - - - -	895,898.00	895,898.00	Add since original submission
2110 -C-E- - - -X- - - - -A- -	4,154,581.10	4,154,581.10	Add since original submission
2210 -C-E- - - -X- - - - - -	1,947,050.51	1,947,050.51	Add since original submission
2213 -C-E- - - -F- - - - - -	195,807.11	195,807.11	Add since original submission
2220 -C-E- - - -X- - - - - -	4,029,796.83	4,029,796.83	Add since original submission
2225 -C-E- - - -F- - - - - -	1,845,815.32	1,845,815.32	Add since original submission
2290 -C-E- - - -X- - - - - -	166,686.75	166,686.75	Add since original submission
2650 -C-E- - - -X- - - - - -	6,817,000.00	6,817,000.00	Add since original submission
3101 -C-E- - - -G- - - - - -	83,737,000.00	83,737,000.00	Add since original submission
3107 -D-E- - - -G- - - - - -	74,866,846.79	74,866,846.79	Add since original submission
4901 -C-E-A- -01 - - -D- -DISC - - -X- - - - -Q	6,297,438.72	-71.68	Amount change since original submission
4902 -C-E-A- -01 - - -D- -DISC - - -BAL-X - - - - -Q	0.00	-4,455.35	Delete since original submission
4902 -C-E-A- -01 - - -D- -DISC - - -NEW-X - - - - -Q	68,569,408.07	4,527.03	Amount change since original submission
5700 -C-E- - - -G- - - - - -	74,866,846.79	74,866,846.79	Add since original submission
5720 -C-E- - - -F- - - - - -	3,863,049.94	3,863,049.94	Add since original submission
5780 -C-E- - - -F- - - - - -	5,377,105.79	5,377,105.79	Add since original submission
6100 -C-E- - - -F- - - - - -	406,252.85	406,252.85	Add since original submission
6100 -D-E- - - -F- - - - - -	8,069,984.92	8,069,984.92	Add since original submission
6100 -D-E- - - -X- - - - - -	72,227,782.31	72,227,782.31	Add since original submission
6400 -D-E- - - -F- - - - - -	11,203,607.58	11,203,607.58	Add since original submission
6710 -D-E- - - -X- - - - - -	210,724.00	210,724.00	Add since original submission
6730 -D-E- - - -F- - - - - -	5,377,105.79	5,377,105.79	Add since original submission
6800 -D-E- - - -X- - - - - -	258,129.78	258,129.78	Add since original submission
6850 -D-E- - - -F- - - - - -	8,076.89	8,076.89	Add since original submission
7600 -C-E- - - -X- - - - - -	351,300.00	351,300.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: VISTA Advance Payments Revolving Fund (485-00-2723)			
TAFS: 95- -2723 -000- -X	Last Revised: 2019-10-29		
1310 -D-B- - - -X- - - - - -A- -	2,822,337.16	2,822,337.16	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	1,965,041.91	1,965,041.91	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	566,743.15	566,743.15	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	198,925.36	198,925.36	Add since original submission
2210 -C-B- - - -X- - - - - - - -	443,475.00	443,475.00	Add since original submission
2210 -C-E- - - -X- - - - - - - -	443,043.00	443,043.00	Add since original submission
2310 -D-E- - - -X- - - - - - - -	24,894.72	24,894.72	Add since original submission
3100 -C-B- - - - - - - - - - - -	500,000.00	500,000.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	500,000.00	500,000.00	Add since original submission
3310 -C-B- - - - - - - - - - - -	4,148,005.64	4,148,005.64	Add since original submission
3310 -C-E- - - - - - - - - - - -	4,148,005.64	4,148,005.64	Add since original submission
4060 -D-E-B- - - -R- -DISC - - - - -Q	0.00	-129,565.75	Delete since original submission
4266 -D-E- - - - - - -DISC - - - - -X - - - - -Q	0.00	-10,490,009.25	Delete since original submission
4266 -D-E- - - - - - -DISC - - - - -X - - - - -Q	10,490,009.25	10,490,009.25	Add since original submission
4590 -C-E- - - - - -R- -DISC - - -S- - - - - - -Q	0.00	-10,619,575.00	Delete since original submission
4590 -D-E- - - - - -R- -DISC - - -A- - - - - - -Q	0.00	-10,490,009.25	Delete since original submission
5200 -C-E- - - - -X- - - - - - - - -X-A- -	24,894.72	24,894.72	Add since original submission
5900 -C-E- - - - -X- - - - - - - - -X-A-D-	9,667,828.59	9,667,828.59	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	10,486,173.70	10,486,173.70	Add since original submission
6720 -D-E- - - - -X- - - - - - - - - - - -	375,217.86	375,217.86	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - -A- -	707,921.06	707,921.06	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Gifts and Contributions (485-00-9972)			
TAFS: 95- -8267 -000- -X			Last Revised: 2019-10-29
1310 -D-B- - - -X- - - - -	259,989.14	259,989.14	Add since original submission
1310 -D-E- - - -X- - - - -	162,177.00	162,177.00	Add since original submission
1319 -C-B- - - -X- - - - -	118,996.25	118,996.25	Add since original submission
1319 -C-E- - - -X- - - - -	162,177.00	162,177.00	Add since original submission
1342 -D-B- - - -F- - - - -	2,317,469.02	2,317,469.02	Add since original submission
1342 -D-E- - - -F- - - - -	10,114,076.53	10,114,076.53	Add since original submission
1611 -C-B- - - -F- - - - -	9,036,160.95	9,036,160.95	Add since original submission
1611 -C-E- - - -F- - - - -	17,406,393.07	17,406,393.07	Add since original submission
1613 -D-B- - - -F- - - - -	4,006,008.37	4,006,008.37	Add since original submission
1613 -D-E- - - -F- - - - -	3,736,035.47	3,736,035.47	Add since original submission
2190 -C-B- - - -X- - - - -	304,320,084.67	304,320,084.67	Add since original submission
2190 -C-E- - - -X- - - - -	375,833,805.18	375,833,805.18	Add since original submission
3310 -C-B- - - - - - - - -	623,534,184.96	623,534,184.96	Add since original submission
3310 -C-E- - - - - - - - -	623,534,184.96	623,534,184.96	Add since original submission
4060 -D-E-B- - - -D- -DISC - - -	0.00	-4,785,510.00	Delete since original submission
4120 -D-E- - - -D- -MAND - - -	0.00	-127,213.16	Delete since original submission
4383 -C-E- - - -D-P-DISC - - -	150,000,000.00	150,000,000.00	Add since original submission
4450 -C-E- - - -D- -DISC - - -	68,243,564.32	-160,382,493.36	Amount change since original submission
4590 -C-E- - - -D- -DISC - - -	0.00	-4,785,510.00	Delete since original submission
4590 -D-E- - - -D- -DISC - - -	0.00	-10,255,280.20	Delete since original submission
4801 -C-E-B-011-11 - - -D- -DISC - - -	242,219,690.88	-62,420,694.98	Amount change since original submission
4901 -C-E-B-011-11 - - -D- -DISC - - -	371,493,503.38	62,420,694.98	Amount change since original submission
5311 -C-E- - - -F- - - - -	17,649,421.45	17,649,421.45	Add since original submission
5750 -C-E- - - -F- - - - -	224,840,308.45	224,840,308.45	Add since original submission
5900 -C-E- - - -F- - - - -	944,490.00	944,490.00	Add since original submission
6100 -D-E- - - -X- - - - -	242,689,146.36	242,689,146.36	Add since original submission
6720 -D-E- - - -X- - - - -	43,180.75	43,180.75	Add since original submission
6790 -D-E- - - -X- - - - -	97,812.14	97,812.14	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Gifts and Contributions (485-00-9972)			
TAFS: 95- -8981 -000- -X			Last Revised: 2019-10-29
1310 -D-B- - - -X- - - - - -A- -	7,251.69	7,251.69	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,540.50	1,540.50	Add since original submission
1410 -D-E- - - -X- - - - - - - -	1,540.50	1,540.50	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	5,820.90	5,820.90	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	72,994.57	72,994.57	Add since original submission
3310 -C-B- - - - - - - - - - - -	423,501.34	423,501.34	Add since original submission
3310 -C-E- - - - - - - - - - - -	423,501.34	423,501.34	Add since original submission
4120 -D-E- - - - -D- -DISC - - - - -Q	0.00	-996,670.08	Delete since original submission
4310 -D-E-A- - - - -D- -DISC - - - - -Q	0.00	-45,837.28	Delete since original submission
4590 -C-E- - - - -D- -DISC - - -A- - - - -Q	0.00	-992,507.36	Delete since original submission
4590 -C-E- - - - -D- -DISC - - -S- - - - -Q	0.00	-50,000.00	Delete since original submission
5600 -C-E- - - - -X- - - - -T-A- -	3,329.92	3,329.92	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	79,334.67	79,334.67	Add since original submission
6790 -D-E- - - - -X- - - - - -A- -	7,251.69	7,251.69	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Council of the Inspectors General on Integrity and Efficiency			
Bureau: Council of the Inspectors General on Integrity and Efficiency			
Acct: Inspectors General Council Fund (542-00-4592)			
TAFS: 95- -4592 -000- -X			Last Revised: 2019-11-05
1310 -D-B- - - -F- - - - - -A- -	225,739.42	225,739.42	Add since original submission
1310 -D-B- - - -X- - - - -A- -	82,562.52	82,562.52	Add since original submission
1310 -D-E- - - -F- - - - -A- -	301,326.11	301,326.11	Add since original submission
1310 -D-E- - - -X- - - - -A- -	91,036.12	91,036.12	Add since original submission
1335 -D-B- - - -F- - - - - - -	216,156.00	216,156.00	Add since original submission
1335 -D-E- - - -F- - - - - - -	378,957.18	378,957.18	Add since original submission
1410 -C-E- - - -F- - - - - - -	51,073.70	51,073.70	Add since original submission
1410 -D-B- - - -F- - - - - - -	245,019.77	245,019.77	Add since original submission
1410 -D-E- - - -F- - - - - - -	308,163.75	308,163.75	Add since original submission
1820 -D-B- - - - - - - - - - -	214,153.64	214,153.64	Add since original submission
1820 -D-E- - - - - - - - - - -	214,153.64	214,153.64	Add since original submission
1829 -C-B- - - - - - - - - - -	214,153.64	214,153.64	Add since original submission
1829 -C-E- - - - - - - - - - -	214,153.64	214,153.64	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	816,337.37	816,337.37	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	174,854.44	174,854.44	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	944,986.50	944,986.50	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	44,577.59	44,577.59	Add since original submission
2120 -C-B- - - -X- - - - - - -	11,557.01	11,557.01	Add since original submission
2120 -C-E- - - -X- - - - - - -	52,968.62	52,968.62	Add since original submission
2210 -C-B- - - -X- - - - - - -	68,370.16	68,370.16	Add since original submission
2210 -C-E- - - -X- - - - - - -	70,730.55	70,730.55	Add since original submission
2213 -C-B- - - -F- - - - - - -	14,862.70	14,862.70	Add since original submission
2213 -C-B- - - -X- - - - - - -	3,203.76	3,203.76	Add since original submission
2213 -C-B- - - -Z- - - - - - -	4,315.45	4,315.45	Add since original submission
2213 -C-E- - - -F- - - - - - -	12,469.27	12,469.27	Add since original submission
2213 -C-E- - - -X- - - - - - -	2,677.78	2,677.78	Add since original submission
2213 -C-E- - - -Z- - - - - - -	5,117.77	5,117.77	Add since original submission
2220 -C-B- - - -X- - - - - - -	248,513.47	248,513.47	Add since original submission
2220 -C-E- - - -X- - - - - - -	195,372.67	195,372.67	Add since original submission
2310 -C-B- - - -F- - - - - - -	4,650.00	4,650.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Council of the Inspectors General on Integrity and Efficiency			
Bureau: Council of the Inspectors General on Integrity and Efficiency			
Acct: Inspectors General Council Fund (542-00-4592)			
TAFS: 95- -4592 -000- -X			Last Revised: 2019-11-05
2310 -C-E- - - - -F- - - - -	1,200.00	1,200.00	Add since original submission
3101 -C-E- - - - -G- - - - -	2,000,000.00	2,000,000.00	Add since original submission
3310 -C-B- - - - - - - - - -	15,075,231.88	15,075,231.88	Add since original submission
3310 -C-E- - - - - - - - - -	15,075,231.88	15,075,231.88	Add since original submission
4251 -D-E- - - - -F-R- -MAND - - - -X - - - - -Q	301,326.11	-52,220.92	Amount change since original submission
4252 -D-E- - - - -X-R- -MAND - - - -X - - - - -Q	120,365.48	4,434.00	Amount change since original submission
4255 -D-E- - - - -D- -MAND - - - -X - - - - -Q	7,820,291.03	-4,434.00	Amount change since original submission
4610 -C-E- - - - -R- -MAND - - -A- - - - - -Q	8,888,079.46	-53,220.92	Amount change since original submission
4802 -C-E-B-011- - -R- -MAND - - -NEW-X - - - - -Q	160,388.70	11,467.20	Amount change since original submission
4802 -D-E-B-011- - -R- -MAND - - -BAL-X - - - - -Q	0.00	-51,073.70	Delete since original submission
4901 -C-E-B-011- - -R- -MAND - - -X - - - - -Q	446,016.50	1,000.00	Amount change since original submission
4902 -C-E-B-011- - -R- -MAND - - -NEW-X - - - - -Q	3,266,549.80	-62,540.90	Amount change since original submission
5200 -C-E- - - - -F- - - - - -X-A- - -	1,595,017.58	1,595,017.58	Add since original submission
5200 -C-E- - - - -X- - - - - -X-A- - -	128,039.96	128,039.96	Add since original submission
5209 -D-E- - - - -F- - - - - -X-A- - -	35,432.14	35,432.14	Add since original submission
5750 -C-E- - - - -F- - - - - - - - - -	7,983,092.21	7,983,092.21	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - -	108,261.75	108,261.75	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - -	31,484.38	31,484.38	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	5,298,402.88	5,298,402.88	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	3,571,799.26	3,571,799.26	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - -	334,880.77	334,880.77	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - -	120,599.71	120,599.71	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - -	108,261.75	108,261.75	Add since original submission
6790 -C-E- - - - -X- - - - - -A- - -	799.12	799.12	Add since original submission
6800 -C-E- - - - -X- - - - - - - - - -	53,140.80	53,140.80	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Delta Regional Authority			
Bureau: Delta Regional Authority			
Acct: Delta Regional Authority (517-00-0750)			
TAFS: 95- -0750 -000- -X			Last Revised: 2019-10-22
2110 -C-B- - - -X- - - - -A- -	2,785,089.03	2,785,089.03	Add since original submission
2110 -C-E- - - -X- - - - -A- -	1,625,321.28	1,625,321.28	Add since original submission
2120 -C-B- - - -X- - - - - - -	39,778.79	39,778.79	Add since original submission
2210 -C-B- - - -X- - - - - - -	6,688.78	6,688.78	Add since original submission
2210 -C-E- - - -X- - - - - - -	7,497.58	7,497.58	Add since original submission
2213 -C-B- - - -F- - - - - - -	1,330.83	1,330.83	Add since original submission
2213 -C-B- - - -X- - - - - - -	334.44	334.44	Add since original submission
2213 -C-B- - - -Z- - - - - - -	495.88	495.88	Add since original submission
2213 -C-E- - - -F- - - - - - -	1,484.91	1,484.91	Add since original submission
2213 -C-E- - - -X- - - - - - -	374.88	374.88	Add since original submission
2213 -C-E- - - -Z- - - - - - -	555.50	555.50	Add since original submission
2310 -C-B- - - -F- - - - - - -	4,120,542.25	4,120,542.25	Add since original submission
2310 -C-E- - - -F- - - - - - -	5,118,919.55	5,118,919.55	Add since original submission
3100 -C-B- - - - - - - - - - -	50,212,661.54	50,212,661.54	Add since original submission
3100 -C-E- - - - - - - - - - -	50,212,661.54	50,212,661.54	Add since original submission
3101 -C-E- - - -G- - - - - - -	25,000,000.00	25,000,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	20,723,851.44	20,723,851.44	Add since original submission
4222 -D-E- - - -F-R- -DISC - - -X- - - - -Q	5,118,919.55	-101,054.20	Amount change since original submission
4252 -D-E- - - -F-R- -DISC - - -X- - - - -Q	1,791,219.70	101,054.20	Amount change since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	44,225,569.30	-1,524,267.08	Amount change since original submission
4801 -C-E-B-011- - -R- -DISC - - -X- - - - -Q	2,780,046.75	-101,054.20	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	1,524,267.08	1,524,267.08	Add since original submission
4901 -C-E-B-011- - -R- -DISC - - -X- - - - -Q	101,054.20	101,054.20	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	1,791,219.70	1,791,219.70	Add since original submission
5700 -C-E- - - -G- - - - - - -	20,723,851.44	20,723,851.44	Add since original submission
5780 -C-E- - - -F- - - - - - -	9,033.97	9,033.97	Add since original submission
6100 -C-E- - - -F- - - - - - -	7,527.80	7,527.80	Add since original submission
6100 -D-E- - - -F- - - - - - -	78,880.40	78,880.40	Add since original submission
6100 -D-E- - - -X- - - - - - -	22,397,424.35	22,397,424.35	Add since original submission
6400 -D-E- - - -F- - - - - - -	35,099.28	35,099.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Delta Regional Authority			
Bureau: Delta Regional Authority			
Acct: Delta Regional Authority (517-00-0750)			
TAFS: 95- -0750 -000- -X			Last Revised: 2019-10-22
6400 -D-E- - - - -Z- - - - -	11,194.91	11,194.91	Add since original submission
6730 -D-E- - - - -F- - - - -	9,033.97	9,033.97	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Election Assistance Commission			
Bureau: Election Assistance Commission			
Acct: Election Reform Programs (525-00-1651)			
TAFS: 95- -1651 -000- -X			Last Revised: 2019-11-04
3100 -C-B- - - - - - - - - - - -	3,250,899.44	3,250,899.44	Add since original submission
3100 -C-E- - - - - - - - - - - -	3,250,899.44	3,250,899.44	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,025,204.00	1,025,204.00	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - - -X - - - - -Q	856,379.48	842,358.00	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - - -X - - - - -Q	0.00	-842,358.00	Delete since original submission
5700 -C-E- - - - -G- - - - - - -	1,025,204.00	1,025,204.00	Add since original submission
6100 -D-E- - - - -X- - - - - - -	1,025,204.00	1,025,204.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Inspector General (351-00-0105)			
TAFS: 83- -0105 -000- -18	Last Revised: 2019-10-24		
2110 -C-B- - - -X- - - - - -A- -	13,962.84	13,962.84	Add since original submission
2210 -C-B- - - -X- - - - - - - -	146,709.93	146,709.93	Add since original submission
2985 -C-E- - - -G- - - - - -A- -	2,920,683.39	2,920,683.39	Add since original submission
3100 -C-B- - - - - - - - - - - -	4,030,960.85	4,030,960.85	Add since original submission
3100 -C-E- - - - - - - - - - - -	4,030,960.85	4,030,960.85	Add since original submission
3106 -D-E- - - -G- - - - - - - -	2,920,683.39	2,920,683.39	Add since original submission
3107 -D-E- - - -G- - - - - - - -	622,359.87	622,359.87	Add since original submission
5700 -C-E- - - -G- - - - - - - -	622,359.87	622,359.87	Add since original submission
6100 -D-E- - - -X- - - - - - - -	622,359.87	622,359.87	Add since original submission
<hr/>			
TAFS: 83- -0105 -000- -19	Last Revised: 2019-10-24		
2110 -C-E- - - -X- - - - - -A- -	22,566.80	22,566.80	Add since original submission
2210 -C-E- - - -X- - - - - - - -	136,029.49	136,029.49	Add since original submission
3101 -C-E- - - -G- - - - - - - -	5,700,000.00	5,700,000.00	Add since original submission
3103 -D-E- - - -F- - - - - - - -	855,000.00	855,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	3,109,361.79	3,109,361.79	Add since original submission
5700 -C-E- - - -G- - - - - - - -	3,109,361.79	3,109,361.79	Add since original submission
6100 -D-E- - - -F- - - - - - - -	207.74	207.74	Add since original submission
6100 -D-E- - - -X- - - - - - - -	3,109,154.05	3,109,154.05	Add since original submission
<hr/>			
TAFS: 83- -0105 -000-13 -14	Last Revised: 2019-10-24		
2110 -C-B- - - -X- - - - - -A- -	1,147.83	1,147.83	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	2,191.32	2,191.32	Add since original submission
2985 -C-B- - - -G- - - - - -A- -	22,379.98	22,379.98	Add since original submission
3100 -C-B- - - - - - - - - - - -	176,451.85	176,451.85	Add since original submission
3100 -C-E- - - - - - - - - - - -	176,451.85	176,451.85	Add since original submission
3106 -D-E- - - -G- - - - - - - -	176,451.85	176,451.85	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Inspector General (351-00-0105)			
TAFS: 83- -0105 -000-14 -15	Last Revised: 2019-10-24		
1190 -D-B- - - -X- - -	500.00	500.00	Add since original submission
1190 -D-E- - - -X- - -	500.00	500.00	Add since original submission
1310 -D-B- - - -X- - -	1,153.78	1,153.78	Add since original submission
1310 -D-E- - - -X- - -	1,153.78	1,153.78	Add since original submission
2110 -C-B- - - -X- - -	937.00	937.00	Add since original submission
2110 -D-B- - - -F- - -	937.00	937.00	Add since original submission
2985 -C-B- - - -G- - -	40,538.60	40,538.60	Add since original submission
2985 -C-E- - - -G- - -	45,347.74	45,347.74	Add since original submission
3100 -C-B- - - - - - -	68,778.90	68,778.90	Add since original submission
3100 -C-E- - - - - - -	68,778.90	68,778.90	Add since original submission
3106 -D-E- - - -G- - -	4,809.14	4,809.14	Add since original submission
<hr/>			
TAFS: 83- -0105 -000-15 -16	Last Revised: 2019-10-24		
2110 -C-B- - - -X- - -	3,295.00	3,295.00	Add since original submission
2985 -C-B- - - -G- - -	24,193.85	24,193.85	Add since original submission
2985 -C-E- - - -G- - -	90,775.85	90,775.85	Add since original submission
3100 -C-B- - - - - - -	472,997.80	472,997.80	Add since original submission
3100 -C-E- - - - - - -	472,997.80	472,997.80	Add since original submission
3106 -D-E- - - -G- - -	66,582.00	66,582.00	Add since original submission
3107 -C-E- - - -G- - -	3,295.00	3,295.00	Add since original submission
5700 -D-E- - - -G- - -	3,295.00	3,295.00	Add since original submission
6100 -C-E- - - -X- - -	3,295.00	3,295.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Inspector General (351-00-0105)			
TAFS: 83- -0105 -000-16 -17	Last Revised: 2019-10-24		
1190 -D-B- - - - -X- - - - -	1,000.00	1,000.00	Add since original submission
1190 -D-E- - - - -X- - - - -	1,000.00	1,000.00	Add since original submission
2320 -D-B- - - - -X- - - - -	6,178.68	6,178.68	Add since original submission
2985 -C-B- - - - -G- - - - -A-	6,178.68	6,178.68	Add since original submission
2985 -C-E- - - - -G- - - - -A-	7,453.02	7,453.02	Add since original submission
3100 -C-B- - - - - - - - - -	69,814.39	69,814.39	Add since original submission
3100 -C-E- - - - - - - - - -	69,814.39	69,814.39	Add since original submission
3106 -D-E- - - - -G- - - - -	7,453.02	7,453.02	Add since original submission
3107 -D-E- - - - -G- - - - -	3,105.28	3,105.28	Add since original submission
5700 -C-E- - - - -G- - - - -	3,105.28	3,105.28	Add since original submission
6100 -D-E- - - - -F- - - - -	2,824.48	2,824.48	Add since original submission
6100 -D-E- - - - -X- - - - -	280.80	280.80	Add since original submission
<hr/>			
TAFS: 83- -0105 -000-17 -18	Last Revised: 2019-10-24		
2110 -C-B- - - - -X- - - - -A-	8,648.00	8,648.00	Add since original submission
2985 -C-E- - - - -G- - - - -A-	8,921.16	8,921.16	Add since original submission
3100 -C-B- - - - - - - - - -	299,880.46	299,880.46	Add since original submission
3100 -C-E- - - - - - - - - -	299,880.46	299,880.46	Add since original submission
3106 -D-E- - - - -G- - - - -	8,921.16	8,921.16	Add since original submission
3107 -D-E- - - - -G- - - - -	79,680.81	79,680.81	Add since original submission
5700 -C-E- - - - -G- - - - -	79,680.81	79,680.81	Add since original submission
6100 -D-E- - - - -X- - - - -	79,680.81	79,680.81	Add since original submission
<hr/>			
TAFS: 83- -0105 -000-18 -19	Last Revised: 2019-10-24		
3100 -C-B- - - - - - - - - -	855,000.00	855,000.00	Add since original submission
3100 -C-E- - - - - - - - - -	855,000.00	855,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	839,340.00	839,340.00	Add since original submission
5700 -C-E- - - - -G- - - - -	839,340.00	839,340.00	Add since original submission
6100 -D-E- - - - -X- - - - -	839,340.00	839,340.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Inspector General (351-00-0105)			
TAFS: 83- -0105 -000-19 -20			Last Revised: 2019-10-24
3102 -C-E- - - - -F- - - - - - - - - -	855,000.00	855,000.00	Add since original submission
<hr/>			
Acct: Export-Import Bank Loans Program Account (351-00-0100)			
TAFS: 83- -0100 -000- -14			Last Revised: 2019-10-24
1190 -D-B- - - - -X- - - - - - - - - -	91.64	91.64	Add since original submission
1310 -D-B- - - - -X- - - - - -A- - - - -	147,411.76	147,411.76	Add since original submission
2110 -C-B- - - - -X- - - - - -A- - - - -	1,179,819.59	1,179,819.59	Add since original submission
2110 -D-B- - - - -F- - - - - -A- - - - -	14,491.30	14,491.30	Add since original submission
2320 -C-B- - - - -X- - - - - - - - - -	668,386.98	668,386.98	Add since original submission
2400 -D-B- - - - -X- - - - - - - - - -	50.00	50.00	Add since original submission
2985 -C-B- - - - -G- - - - - -A- - - - -	1,239,073.72	1,239,073.72	Add since original submission
<hr/>			
TAFS: 83- -0100 -000- -15			Last Revised: 2019-10-24
1310 -C-B- - - - -X- - - - - -A- - - - -	199,380.47	199,380.47	Add since original submission
1310 -D-E- - - - -X- - - - - -A- - - - -	12,983.18	12,983.18	Add since original submission
2110 -C-B- - - - -X- - - - - -A- - - - -	249,846.54	249,846.54	Add since original submission
2110 -C-E- - - - -X- - - - - -A- - - - -	132,319.44	132,319.44	Add since original submission
2110 -D-B- - - - -F- - - - - -A- - - - -	329,665.05	329,665.05	Add since original submission
2320 -C-B- - - - -X- - - - - - - - - -	3,994,622.40	3,994,622.40	Add since original submission
2320 -C-E- - - - -X- - - - - - - - - -	3,423,013.24	3,423,013.24	Add since original submission
2400 -D-B- - - - -X- - - - - - - - - -	59,334.04	59,334.04	Add since original submission
2400 -D-E- - - - -X- - - - - - - - - -	59,334.04	59,334.04	Add since original submission
2985 -C-B- - - - -G- - - - - -A- - - - -	21,417.04	21,417.04	Add since original submission
2985 -C-E- - - - -G- - - - - -A- - - - -	591,496.95	591,496.95	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - -	350.00	350.00	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - -	350.00	350.00	Add since original submission
5900 -C-E- - - - -X- - - - - -T-A-D-	1,529.25	1,529.25	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	1,529.25	1,529.25	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Export-Import Bank Loans Program Account (351-00-0100)			
TAFS: 83- -0100 -000- -16	Last Revised: 2019-10-24		
1190 -D-B- - - -X- - -	9.63	9.63	Add since original submission
1190 -D-E- - - -X- - -	9.63	9.63	Add since original submission
1310 -C-B- - - -X- - -	82,528.33	82,528.33	Add since original submission
1310 -D-E- - - -X- - -	16,392.00	16,392.00	Add since original submission
2110 -C-E- - - -X- - -	85,009.15	85,009.15	Add since original submission
2110 -D-B- - - -F- - -	11,695.89	11,695.89	Add since original submission
2110 -D-B- - - -X- - -	915.80	915.80	Add since original submission
2320 -C-B- - - -X- - -	3,460,472.49	3,460,472.49	Add since original submission
2320 -C-E- - - -X- - -	2,340,540.77	2,340,540.77	Add since original submission
2400 -C-B- - - -X- - -	20,911.80	20,911.80	Add since original submission
2400 -C-E- - - -X- - -	20,911.80	20,911.80	Add since original submission
2985 -C-B- - - -G- - -	51,930.32	51,930.32	Add since original submission
2985 -C-E- - - -G- - -	1,164,182.41	1,164,182.41	Add since original submission
5900 -C-E- - - -X- - -	7,679.63	7,679.63	Add since original submission
6100 -D-E- - - -X- - -	7,679.63	7,679.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Export-Import Bank Loans Program Account (351-00-0100)			
TAFS: 83- -0100 -000- -17	Last Revised: 2019-10-24		
1310 -C-B- - - -X- - - - - -A- -	23,187.64	23,187.64	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	8,530.38	8,530.38	Add since original submission
2110 -C-B- - - -F- - - - - -A- -	58,676.21	58,676.21	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	237,704.04	237,704.04	Add since original submission
2110 -D-B- - - -F- - - - - -A- -	39,914.60	39,914.60	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	77,955.54	77,955.54	Add since original submission
2320 -C-B- - - -X- - - - - - - -	4,052,063.64	4,052,063.64	Add since original submission
2320 -C-E- - - -X- - - - - - - -	2,674,966.94	2,674,966.94	Add since original submission
2400 -C-B- - - -X- - - - - - - -	1,173.67	1,173.67	Add since original submission
2400 -C-E- - - -X- - - - - - - -	1,173.67	1,173.67	Add since original submission
2985 -C-B- - - -G- - - - - -A- -	80,286.48	80,286.48	Add since original submission
2985 -C-E- - - -G- - - - - -A- -	617,895.91	617,895.91	Add since original submission
5900 -C-E- - - -X- - - - -T-A-D-	839,487.27	839,487.27	Add since original submission
6100 -C-E- - - -F- - - - - - - -	14,160.11	14,160.11	Add since original submission
6100 -D-E- - - -F- - - - - - - -	50,249.06	50,249.06	Add since original submission
6100 -D-E- - - -X- - - - - - - -	803,398.32	803,398.32	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Export-Import Bank Loans Program Account (351-00-0100)			
TAFS: 83- -0100 -000- -18	Last Revised: 2019-10-24		
1310 -D-B- - - -X- - - - - -A- -	9,329.76	9,329.76	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	5,847.98	5,847.98	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	3,254,775.57	3,254,775.57	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	235,162.70	235,162.70	Add since original submission
2210 -C-B- - - -X- - - - - - - -	2,272,214.04	2,272,214.04	Add since original submission
2213 -C-B- - - -F- - - - - - - -	379,379.23	379,379.23	Add since original submission
2220 -C-B- - - -X- - - - - - - -	4,194,046.31	4,194,046.31	Add since original submission
2400 -D-B- - - -X- - - - - - - -	540.00	540.00	Add since original submission
2400 -D-E- - - -X- - - - - - - -	340.00	340.00	Add since original submission
2985 -C-E- - - -G- - - - - -A- -	1,340,277.52	1,340,277.52	Add since original submission
3100 -C-B- - - - - - - - - - - -	5,418.95	5,418.95	Add since original submission
3100 -C-E- - - - - - - - - - - -	5,418.95	5,418.95	Add since original submission
3106 -D-E- - - -G- - - - - - - -	1,340,277.52	1,340,277.52	Add since original submission
3310 -C-B- - - - - - - - - - - -	14,770,259.07	14,770,259.07	Add since original submission
3310 -C-E- - - - - - - - - - - -	14,770,259.07	14,770,259.07	Add since original submission
5325 -C-E- - - -X- - - - -X-A- -	999.07	999.07	Add since original submission
5900 -C-E- - - -X- - - -X-A-D-	4,194,046.31	4,194,046.31	Add since original submission
5900 -D-E- - - -X- - - -X-A-E-	4,194,046.31	4,194,046.31	Add since original submission
6100 -C-E- - - -F- - - - - - - -	48,589.75	48,589.75	Add since original submission
6100 -D-E- - - -F- - - - - - - -	260,877.47	260,877.47	Add since original submission
6100 -D-E- - - -X- - - - - - - -	10,632,529.71	10,632,529.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Export-Import Bank Loans Program Account (351-00-0100)			
TAFS: 83- -0100 -000- -19	Last Revised: 2019-10-24		
1310 -D-E- - - -X- - - - - -A- -	3,330.00	3,330.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	1,099,711.88	1,099,711.88	Add since original submission
2210 -C-E- - - -X- - - - - - - -	2,196,623.26	2,196,623.26	Add since original submission
2213 -C-E- - - -F- - - - - - - -	423,548.53	423,548.53	Add since original submission
2220 -C-E- - - -X- - - - - - - -	4,153,515.97	4,153,515.97	Add since original submission
3101 -C-E- - - -G- - - - - - - -	94,353,867.34	94,353,867.34	Add since original submission
3103 -D-E- - - -F- - - - - - - -	7,215,605.88	7,215,605.88	Add since original submission
3107 -D-E- - - -G- - - - - - - -	57,031,898.17	57,031,898.17	Add since original submission
5325 -C-E- - - -X- - - - -X-A- -	206,736.75	206,736.75	Add since original submission
5700 -C-E- - - -G- - - - - - - -	57,031,898.17	57,031,898.17	Add since original submission
5780 -C-E- - - -F- - - - - - - -	4,227,813.98	4,227,813.98	Add since original submission
5900 -C-E- - - -X- - - -T-A-D-	15,761,058.51	15,761,058.51	Add since original submission
6100 -C-E- - - -F- - - - - - - -	124,200.00	124,200.00	Add since original submission
6100 -D-E- - - -F- - - - - - - -	2,241,912.68	2,241,912.68	Add since original submission
6100 -D-E- - - -X- - - - - - - -	60,810,009.92	60,810,009.92	Add since original submission
6400 -D-E- - - -F- - - - - - - -	9,684,260.41	9,684,260.41	Add since original submission
6400 -D-E- - - -X- - - - - - - -	4,334,489.64	4,334,489.64	Add since original submission
6730 -D-E- - - -F- - - - - - - -	4,227,813.98	4,227,813.98	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Export-Import Bank Loans Program Account (351-00-0100)			
TAFS: 83- -0100 -000- -X	Last Revised: 2019-10-24		
1310 -C-B- - - -X- - - - - -A- -	255,162.39	255,162.39	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	157,589.57	157,589.57	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	129,974.93	129,974.93	Add since original submission
2320 -C-B- - - -X- - - - - - - -	63,922,036.27	63,922,036.27	Add since original submission
2320 -C-E- - - -X- - - - - - - -	63,424,822.08	63,424,822.08	Add since original submission
3100 -C-B- - - - - - - - - - - -	178,412,420.73	178,412,420.73	Add since original submission
3100 -C-E- - - - - - - - - - - -	178,412,420.73	178,412,420.73	Add since original submission
5325 -C-E- - - -X- - - - -X-A- -	4,600,000.00	4,600,000.00	Add since original submission
5900 -C-E- - - -X- - - -T-A-D-	854,805.38	854,805.38	Add since original submission
6100 -D-E- - - -F- - - - - - - -	5,349.77	5,349.77	Add since original submission
6100 -D-E- - - -X- - - - - - - -	5,449,455.61	5,449,455.61	Add since original submission
<hr/>			
TAFS: 83- -0100 -000-01 -04	Last Revised: 2019-10-24		
2985 -C-B- - - -G- - - - - -A- -	31,187,519.01	31,187,519.01	Add since original submission
3100 -C-B- - - - - - - - - - - -	6,230,940.52	6,230,940.52	Add since original submission
3100 -C-E- - - - - - - - - - - -	6,230,940.52	6,230,940.52	Add since original submission
3106 -D-E- - - -G- - - - - - - -	6,230,940.52	6,230,940.52	Add since original submission
<hr/>			
TAFS: 83- -0100 -000-02 -05	Last Revised: 2019-10-24		
2985 -C-B- - - -G- - - - - -A- -	34,009,413.81	34,009,413.81	Add since original submission
2985 -C-E- - - -G- - - - - -A- -	34,009,413.81	34,009,413.81	Add since original submission
3100 -C-B- - - - - - - - - - - -	77,749.23	77,749.23	Add since original submission
3100 -C-E- - - - - - - - - - - -	77,749.23	77,749.23	Add since original submission
<hr/>			
TAFS: 83- -0100 -000-03 -06	Last Revised: 2019-10-24		
2985 -C-B- - - -G- - - - - -A- -	149,310,716.48	149,310,716.48	Add since original submission
2985 -C-E- - - -G- - - - - -A- -	149,310,716.48	149,310,716.48	Add since original submission
3100 -C-B- - - - - - - - - - - -	946,468.10	946,468.10	Add since original submission
3100 -C-E- - - - - - - - - - - -	946,468.10	946,468.10	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Export-Import Bank Loans Program Account (351-00-0100)			
TAFS: 83- -0100 -000-05 -08	Last Revised: 2019-10-24		
2985 -C-B- - - - -G- - - - - -A- -	4,533,301.89	4,533,301.89	Add since original submission
2985 -C-E- - - - -G- - - - - -A- -	4,533,301.89	4,533,301.89	Add since original submission
3100 -C-B- - - - - - - - - - - - -	1,022,727.67	1,022,727.67	Add since original submission
3100 -C-E- - - - - - - - - - - - -	1,022,727.67	1,022,727.67	Add since original submission
<hr/>			
TAFS: 83- -0100 -000-06 -09	Last Revised: 2019-10-24		
2985 -C-B- - - - -G- - - - - -A- -	14,732,565.21	14,732,565.21	Add since original submission
2985 -C-E- - - - -G- - - - - -A- -	14,732,565.21	14,732,565.21	Add since original submission
3100 -C-B- - - - - - - - - - - - -	23,466,579.81	23,466,579.81	Add since original submission
3100 -C-E- - - - - - - - - - - - -	23,466,579.81	23,466,579.81	Add since original submission
<hr/>			
TAFS: 83- -0100 -000-07 -10	Last Revised: 2019-10-24		
2985 -C-B- - - - -G- - - - - -A- -	3,993,625.45	3,993,625.45	Add since original submission
2985 -C-E- - - - -G- - - - - -A- -	3,993,625.45	3,993,625.45	Add since original submission
3100 -C-B- - - - - - - - - - - - -	901,616.09	901,616.09	Add since original submission
3100 -C-E- - - - - - - - - - - - -	901,616.09	901,616.09	Add since original submission
<hr/>			
TAFS: 83- -0100 -000-08 -11	Last Revised: 2019-10-24		
2985 -C-B- - - - -G- - - - - -A- -	6,289,472.48	6,289,472.48	Add since original submission
2985 -C-E- - - - -G- - - - - -A- -	6,295,142.49	6,295,142.49	Add since original submission
3100 -C-B- - - - - - - - - - - - -	4.09	4.09	Add since original submission
3100 -C-E- - - - - - - - - - - - -	4.09	4.09	Add since original submission
3106 -D-E- - - - -G- - - - - - - -	5,670.01	5,670.01	Add since original submission
<hr/>			
TAFS: 83- -0100 -000-09 -12	Last Revised: 2019-10-24		
2320 -C-B- - - - -X- - - - - - - -	5,670.01	5,670.01	Add since original submission
2985 -C-B- - - - -G- - - - - -A- -	10,139,647.27	10,139,647.27	Add since original submission
2985 -C-E- - - - -G- - - - - -A- -	10,166,287.28	10,166,287.28	Add since original submission
3106 -D-E- - - - -G- - - - - - - -	20,970.00	20,970.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Export-Import Bank Loans Program Account (351-00-0100)			
TAFS: 83- -0100 -000-10 -13	Last Revised: 2019-10-24		
2320 -C-B- - - - -X- - - - -	2,319,636.63	2,319,636.63	Add since original submission
2320 -C-E- - - - -X- - - - -	2,319,636.63	2,319,636.63	Add since original submission
2985 -C-B- - - - -G- - - - -A- -	1,231,369.90	1,231,369.90	Add since original submission
2985 -C-E- - - - -G- - - - -A- -	1,231,369.90	1,231,369.90	Add since original submission
<hr/>			
TAFS: 83- -0100 -000-11 -14	Last Revised: 2019-10-24		
2985 -C-B- - - - -G- - - - -A- -	727,343.91	727,343.91	Add since original submission
2985 -C-E- - - - -G- - - - -A- -	727,343.91	727,343.91	Add since original submission
<hr/>			
TAFS: 83- -0100 -000-12 -15	Last Revised: 2019-10-24		
2320 -C-B- - - - -X- - - - -	5,150,800.77	5,150,800.77	Add since original submission
2320 -C-E- - - - -X- - - - -	5,150,800.77	5,150,800.77	Add since original submission
2985 -C-B- - - - -G- - - - -A- -	10,562.67	10,562.67	Add since original submission
2985 -C-E- - - - -G- - - - -A- -	10,562.67	10,562.67	Add since original submission
<hr/>			
TAFS: 83- -0100 -000-13 -16	Last Revised: 2019-10-24		
2320 -C-B- - - - -X- - - - -	3,043,330.99	3,043,330.99	Add since original submission
2320 -C-E- - - - -X- - - - -	2,950,441.53	2,950,441.53	Add since original submission
2985 -C-B- - - - -G- - - - -A- -	26,063,145.29	26,063,145.29	Add since original submission
2985 -C-E- - - - -G- - - - -A- -	26,156,034.75	26,156,034.75	Add since original submission
<hr/>			
TAFS: 83- -0100 -000-14 -17	Last Revised: 2019-10-24		
2985 -C-B- - - - -G- - - - -A- -	10,000,000.00	10,000,000.00	Add since original submission
2985 -C-E- - - - -G- - - - -A- -	10,000,000.00	10,000,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Export-Import Bank Loans Program Account (351-00-0100)			
TAFS: 83- -0100 -000-17 -20	Last Revised: 2019-10-24		
2320 -C-B- - - - -X- - - - -	5,206,775.51	5,206,775.51	Add since original submission
2320 -C-E- - - - -X- - - - -	1,873,448.05	1,873,448.05	Add since original submission
5900 -C-E- - - - -X- - - - -T-A-D-	3,333,327.46	3,333,327.46	Add since original submission
6100 -D-E- - - - -X- - - - -	3,333,327.46	3,333,327.46	Add since original submission
<hr/>			
TAFS: 83- -0100 -000-18 -19	Last Revised: 2019-10-24		
3100 -C-B- - - - - - - - - -	8,233,456.95	8,233,456.95	Add since original submission
3100 -C-E- - - - - - - - - -	8,233,456.95	8,233,456.95	Add since original submission
3107 -D-E- - - - -G- - - - -	8,233,456.95	8,233,456.95	Add since original submission
5700 -C-E- - - - -G- - - - -	8,233,456.95	8,233,456.95	Add since original submission
6100 -D-E- - - - -X- - - - -	8,233,456.95	8,233,456.95	Add since original submission
<hr/>			
TAFS: 83- -0100 -000-18 -21	Last Revised: 2019-10-24		
2170 -C-B- - - - -F- - - - -	521,162,799.00	521,162,799.00	Add since original submission
3310 -D-B- - - - - - - - - -	521,162,799.00	521,162,799.00	Add since original submission
3310 -D-E- - - - - - - - - -	521,162,799.00	521,162,799.00	Add since original submission
6100 -C-E- - - - -X- - - - -	521,162,799.00	521,162,799.00	Add since original submission
<hr/>			
TAFS: 83- -0100 -000-19 -20	Last Revised: 2019-10-24		
3102 -C-E- - - - -F- - - - -	7,215,605.88	7,215,605.88	Add since original submission
<hr/>			
TAFS: 83- -0100 -000-19 -22	Last Revised: 2019-10-24		
2170 -C-E- - - - -F- - - - -	80,908,397.00	80,908,397.00	Add since original submission
3101 -C-E- - - - -G- - - - -	521,162,799.00	521,162,799.00	Add since original submission
3107 -D-E- - - - -G- - - - -	521,162,799.00	521,162,799.00	Add since original submission
5700 -C-E- - - - -G- - - - -	521,162,799.00	521,162,799.00	Add since original submission
6100 -D-E- - - - -X- - - - -	1,042,325,598.00	1,042,325,598.00	Add since original submission
6800 -C-E- - - - -X- - - - -	440,254,402.00	440,254,402.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Debt Reduction Financing Account (351-00-4028)			
TAFS: 83- -4028 -000- -X			Last Revised: 2019-10-24
1341 -D-B- - - -X- - -	414,872.48	414,872.48	Add since original submission
1341 -D-E- - - -X- - -	350,292.62	350,292.62	Add since original submission
1345 -D-B- - - -X- - -	27,684.26	27,684.26	Add since original submission
1345 -D-E- - - -X- - -	93,422.08	93,422.08	Add since original submission
1350 -D-B- - - -X- - -	465,217.80	465,217.80	Add since original submission
1350 -D-E- - - -X- - -	101,969,415.22	101,969,415.22	Add since original submission
1359 -C-B- - - -X- - -	27,268.45	27,268.45	Add since original submission
1359 -C-E- - - -X- - -	101,937,603.97	101,937,603.97	Add since original submission
2180 -C-B- - - -X- - -	51,266,592.21	51,266,592.21	Add since original submission
2180 -C-E- - - -X- - -	51,230,093.80	51,230,093.80	Add since original submission
3310 -D-B- - - - - - - -	50,386,086.12	50,386,086.12	Add since original submission
3310 -D-E- - - - - - - -	50,386,086.12	50,386,086.12	Add since original submission
5312 -C-E- - - -X- - -	22,700,745.41	22,700,745.41	Add since original submission
5313 -D-E- - - -X- - -	36,789,277.93	36,789,277.93	Add since original submission
5993 -D-E- - - -G- - -	23,131,026.74	23,131,026.74	Add since original submission
6100 -C-E- - - -X- - -	36,851,077.53	36,851,077.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Export-Import Bank Direct Loan Financing Account (351-00-4161)			
TAFS: 83- -4161 -000- -X	Last Revised: 2019-10-24		
1190 -D-B- - - - -X- - - - -	1,941.00	1,941.00	Add since original submission
1190 -D-E- - - - -X- - - - -	1,941.00	1,941.00	Add since original submission
1310 -D-B- - - - -F- - - - -A- -	517,127,061.00	517,127,061.00	Add since original submission
1310 -D-E- - - - -F- - - - -A- -	47,448,184.00	47,448,184.00	Add since original submission
1341 -D-B- - - - -X- - - - -A- -	177,145,088.23	177,145,088.23	Add since original submission
1341 -D-E- - - - -X- - - - -A- -	113,716,557.74	113,716,557.74	Add since original submission
1345 -C-E- - - - -X- - - - -A- -	14,225,425.84	14,225,425.84	Add since original submission
1345 -D-B- - - - -X- - - - -A- -	4,217,727.14	4,217,727.14	Add since original submission
1350 -D-B- - - - -X- - - - -	17,313,946,739.58	17,313,946,739.58	Add since original submission
1350 -D-E- - - - -X- - - - -	15,450,676,712.50	15,450,676,712.50	Add since original submission
1359 -C-B- - - - -X- - - - -	4,740,512.48	4,740,512.48	Add since original submission
1359 -C-E- - - - -X- - - - -	839,992,109.92	839,992,109.92	Add since original submission
1371 -D-B- - - - -X- - - - -A- -	20,946,239.44	20,946,239.44	Add since original submission
1371 -D-E- - - - -X- - - - -A- -	27,138,817.18	27,138,817.18	Add since original submission
1375 -C-E- - - - -X- - - - -A- -	27,138,817.18	27,138,817.18	Add since original submission
1399 -C-B- - - - -X- - - - -	74,543,082.36	74,543,082.36	Add since original submission
1399 -D-E- - - - -X- - - - -	26,467,905.40	26,467,905.40	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	2,512,747.77	2,512,747.77	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	3,059,685.96	3,059,685.96	Add since original submission
2400 -C-B- - - - -X- - - - -	532,893.17	532,893.17	Add since original submission
2400 -C-E- - - - -X- - - - -	532,791.66	532,791.66	Add since original submission
2985 -C-B- - - - -G- - - - -A- -	62,457,629.00	62,457,629.00	Add since original submission
2985 -C-E- - - - -G- - - - -A- -	39,594,121.00	39,594,121.00	Add since original submission
3310 -D-B- - - - - - - - - -	181,634,329.86	181,634,329.86	Add since original submission
3310 -D-E- - - - - - - - - -	181,634,329.86	181,634,329.86	Add since original submission
5312 -C-E- - - - -F- - - - -X-A- -	60,495,355.53	60,495,355.53	Add since original submission
5312 -C-E- - - - -X- - - - -X-A- -	741,537,664.59	741,537,664.59	Add since original submission
5313 -D-E- - - - -X- - - - -X- - -	266,147,044.55	266,147,044.55	Add since original submission
5500 -C-E- - - - -X- - - - -X- - -	26,917.93	26,917.93	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-D-	751,293.51	751,293.51	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Export-Import Bank Direct Loan Financing Account (351-00-4161)			
TAFS: 83- -4161 -000- -X			Last Revised: 2019-10-24
5900 -D-E- - - -X- - - - - -X-A-E-	22,433,029.44	22,433,029.44	Add since original submission
5994 -D-E- - - -G- - - - -A-E-	39,594,121.00	39,594,121.00	Add since original submission
6100 -C-E- - - -X- - - - - - - -	102,026,526.21	102,026,526.21	Add since original submission
6199 -C-E- - - -X- - - - - - - -	39,594,121.00	39,594,121.00	Add since original submission
6310 -D-E- - - -F- - - - - - - -	536,375,675.16	536,375,675.16	Add since original submission
6330 -D-E- - - -X- - - - -A- -	7,478.63	7,478.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Export-Import Bank Guaranteed Loan Financing Account (351-00-4162)			
TAFS: 83- -4162 -000- -X	Last Revised: 2019-10-24		
1310 -D-B- - - - -F- - - - - - - - - -A- -	4,035,738.00	4,035,738.00	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	140,821.07	140,821.07	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	33,460,213.00	33,460,213.00	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	140,821.07	140,821.07	Add since original submission
1341 -D-B- - - - -X- - - - - - - - - -A- -	326,117.84	326,117.84	Add since original submission
1341 -D-E- - - - -X- - - - - - - - - -A- -	427,635.61	427,635.61	Add since original submission
1345 -C-B- - - - -X- - - - - - - - - -A- -	160,177.99	160,177.99	Add since original submission
1345 -C-E- - - - -X- - - - - - - - - -A- -	208,060.74	208,060.74	Add since original submission
1350 -D-B- - - - -X- - - - - - - - - - - - -	791,915,843.11	791,915,843.11	Add since original submission
1350 -D-E- - - - -X- - - - - - - - - - - - -	735,135,343.68	735,135,343.68	Add since original submission
1359 -C-B- - - - -X- - - - - - - - - - - - -	627,757,900.34	627,757,900.34	Add since original submission
1359 -C-E- - - - -X- - - - - - - - - - - - -	598,927,009.32	598,927,009.32	Add since original submission
1370 -D-B- - - - -X- - - - - - - - - - -A- -	11,494,054.25	11,494,054.25	Add since original submission
1370 -D-E- - - - -X- - - - - - - - - - -A- -	12,436,764.30	12,436,764.30	Add since original submission
1399 -C-B- - - - -X- - - - - - - - - - - - -	20,821.69	20,821.69	Add since original submission
1399 -C-E- - - - -X- - - - - - - - - - - - -	51,784.52	51,784.52	Add since original submission
1551 -D-B- - - - -X- - - - - - - - - - - - -	8,189.23	8,189.23	Add since original submission
1551 -D-E- - - - -X- - - - - - - - - - - - -	24,035,928.69	24,035,928.69	Add since original submission
1559 -C-B- - - - -X- - - - - - - - - - - - -	6,822.38	6,822.38	Add since original submission
1559 -C-E- - - - -X- - - - - - - - - - - - -	7,913.54	7,913.54	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	3,027,621.94	3,027,621.94	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	3,649,372.69	3,649,372.69	Add since original submission
2140 -C-B- - - - -X- - - - - - - - - - - - -	33,954.65	33,954.65	Add since original submission
2140 -C-E- - - - -X- - - - - - - - - - - - -	5,952.52	5,952.52	Add since original submission
2180 -C-B- - - - -X- - - - - - - - - - - - -	521,605,842.28	521,605,842.28	Add since original submission
2180 -C-E- - - - -X- - - - - - - - - - - - -	449,587,054.49	449,587,054.49	Add since original submission
2310 -D-B- - - - -X- - - - - - - - - - - - -	628,639.13	628,639.13	Add since original submission
2310 -D-E- - - - -X- - - - - - - - - - - - -	585,598.63	585,598.63	Add since original submission
2320 -D-B- - - - -X- - - - - - - - - - - - -	86,845.73	86,845.73	Add since original submission
2320 -D-E- - - - -X- - - - - - - - - - - - -	99,242.87	99,242.87	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Export-Import Bank Guaranteed Loan Financing Account (351-00-4162)			
TAFS: 83- -4162 -000- -X	Last Revised: 2019-10-24		
2400 -D-B- - - - -X- - - - -	11,577,370.48	11,577,370.48	Add since original submission
2400 -D-E- - - - -X- - - - -	9,457,962.78	9,457,962.78	Add since original submission
2985 -C-B- - - - -G- - - - -A- -	312,401,523.00	312,401,523.00	Add since original submission
2985 -C-E- - - - -G- - - - -A- -	133,211,056.00	133,211,056.00	Add since original submission
3310 -C-B- - - - - - - - - - -	35,515,294.52	35,515,294.52	Add since original submission
3310 -C-E- - - - - - - - - - -	35,515,294.52	35,515,294.52	Add since original submission
5312 -C-E- - - - -F- - - - -X-A- -	25,523,834.77	25,523,834.77	Add since original submission
5312 -C-E- - - - -X- - - - -X-A- -	4,533,320.81	4,533,320.81	Add since original submission
5313 -D-E- - - - -X- - - - -X- - -	265,312,479.57	265,312,479.57	Add since original submission
5500 -C-E- - - - -X- - - - -X- - -	260,883,237.45	260,883,237.45	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-D-	771,777.84	771,777.84	Add since original submission
5900 -D-E- - - - -X- - - - -X-A-E-	21,391,446.57	21,391,446.57	Add since original submission
5993 -D-E- - - - -G- - - - -A-D-	22,815,719.01	22,815,719.01	Add since original submission
5994 -D-E- - - - -G- - - - -A-E-	133,211,056.00	133,211,056.00	Add since original submission
6100 -C-E- - - - -X- - - - - - - -	11,928,060.44	11,928,060.44	Add since original submission
6199 -C-E- - - - -X- - - - - - - -	133,211,056.00	133,211,056.00	Add since original submission
6310 -D-E- - - - -F- - - - - - - -	15,318,800.00	15,318,800.00	Add since original submission
6330 -D-E- - - - -X- - - - -A- - -	255,805.31	255,805.31	Add since original submission
6900 -D-E- - - - -X- - - - - - - -	28.96	28.96	Add since original submission
7300 -D-E- - - - -X- - - - -X- - -	1,091.16	1,091.16	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Export-Import Bank of the United States			
Bureau: Export-Import Bank of the United States			
Acct: Export-Import Bank of the United States Liquidating Account (351-00-4027)			
TAFS: 83- -4027 -000- -X	Last Revised: 2019-10-24		
1310 -D-B- - - -X- - - - -A- -	33,881.70	33,881.70	Add since original submission
1310 -D-E- - - -X- - - - -A- -	33,881.70	33,881.70	Add since original submission
1341 -D-B- - - -X- - - - -A- -	43,147,084.35	43,147,084.35	Add since original submission
1341 -D-E- - - -X- - - - -A- -	47,683,613.90	47,683,613.90	Add since original submission
1345 -C-B- - - -X- - - - -A- -	64,461,655.56	64,461,655.56	Add since original submission
1345 -C-E- - - -X- - - - -A- -	46,103,520.16	46,103,520.16	Add since original submission
1350 -D-B- - - -X- - - - - - - -	96,630,324.09	96,630,324.09	Add since original submission
1350 -D-E- - - -X- - - - - - - -	117,598,615.34	117,598,615.34	Add since original submission
1359 -C-B- - - -X- - - - - - - -	84,179,727.08	84,179,727.08	Add since original submission
1359 -C-E- - - -X- - - - - - - -	106,041,777.57	106,041,777.57	Add since original submission
2110 -D-B- - - -X- - - - -A- -	1,688,063.81	1,688,063.81	Add since original submission
2110 -D-E- - - -X- - - - -A- -	1,681,054.12	1,681,054.12	Add since original submission
2180 -C-B- - - -X- - - - - - - -	21,478,283.02	21,478,283.02	Add since original submission
2400 -C-B- - - -X- - - - - - - -	779,974.04	779,974.04	Add since original submission
2400 -C-E- - - -X- - - - - - - -	779,974.04	779,974.04	Add since original submission
3310 -D-B- - - - - - - - - - - -	29,400,285.75	29,400,285.75	Add since original submission
3310 -D-E- - - - - - - - - - - -	29,400,285.75	29,400,285.75	Add since original submission
5312 -C-E- - - -X- - - - -X-A- -	2,375,882.22	2,375,882.22	Add since original submission
5313 -D-E- - - -X- - - - -X- - -	1,870,948.65	1,870,948.65	Add since original submission
5900 -C-E- - - -X- - - - -X-A-E-	44,383,107.78	44,383,107.78	Add since original submission
5993 -D-E- - - -G- - - - -A-D-	2,906,797.14	2,906,797.14	Add since original submission
6100 -C-E- - - -X- - - - - - - -	1,869,840.99	1,869,840.99	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Communications Commission			
Bureau: Federal Communications Commission			
Acct: Universal Service Fund (356-00-5183)			
TAFS: 27- -5183 -000- -X			Last Revised: 2019-10-28
1130 -D-B- - - -X- - -	1,697,899.85	1,697,899.85	Add since original submission
1130 -D-E- - - -X- - -	5,437,089.54	5,437,089.54	Add since original submission
1310 -D-B- - - -X- - -	1,266,520,701.30	1,266,520,701.30	Add since original submission
1310 -D-E- - - -X- - -	1,429,100,177.50	1,429,100,177.50	Add since original submission
1319 -C-B- - - -X- - -	491,786,169.20	491,786,169.20	Add since original submission
1319 -C-E- - - -X- - -	551,736,958.10	551,736,958.10	Add since original submission
1342 -D-B- - - -F- - -	5,883,982.33	5,883,982.33	Add since original submission
1410 -D-B- - - -X- - -	18,023,921.99	18,023,921.99	Add since original submission
1410 -D-E- - - -X- - -	13,023,921.99	13,023,921.99	Add since original submission
1611 -C-B- - - -F- - -	7,342,204.70	7,342,204.70	Add since original submission
1611 -C-E- - - -F- - -	975,914.02	975,914.02	Add since original submission
1612 -D-B- - - -F- - -	417,112.61	417,112.61	Add since original submission
1613 -D-B- - - -F- - -	5,472,135.29	5,472,135.29	Add since original submission
1613 -D-E- - - -F- - -	674,832.33	674,832.33	Add since original submission
1750 -D-B- - - - - - -	2,478,743.03	2,478,743.03	Add since original submission
1750 -D-E- - - - - - -	3,444,387.02	3,444,387.02	Add since original submission
1759 -C-B- - - - - - -	1,914,078.94	1,914,078.94	Add since original submission
1759 -C-E- - - - - - -	2,169,277.98	2,169,277.98	Add since original submission
1820 -D-B- - - - - - -	8,639,148.51	8,639,148.51	Add since original submission
1820 -D-E- - - - - - -	8,639,148.51	8,639,148.51	Add since original submission
1829 -C-B- - - - - - -	1,494,713.00	1,494,713.00	Add since original submission
1829 -C-E- - - - - - -	2,214,458.13	2,214,458.13	Add since original submission
1830 -D-B- - - - - - -	77,434,021.05	77,434,021.05	Add since original submission
1830 -D-E- - - - - - -	90,577,074.41	90,577,074.41	Add since original submission
1839 -C-B- - - - - - -	58,406,236.55	58,406,236.55	Add since original submission
1839 -C-E- - - - - - -	74,705,928.18	74,705,928.18	Add since original submission
2110 -C-B- - - -X- - -	297,810,881.23	297,810,881.23	Add since original submission
2110 -C-E- - - -X- - -	358,815,029.05	358,815,029.05	Add since original submission
2320 -C-B- - - -X- - -	13,094,925.38	13,094,925.38	Add since original submission
2320 -C-E- - - -X- - -	10,173,545.06	10,173,545.06	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Communications Commission			
Bureau: Federal Communications Commission			
Acct: Universal Service Fund (356-00-5183)			
TAFS: 27- -5183 -000- -X			
	Last Revised: 2019-10-28		
2990 -C-B- - - - -X- - - - -	560,610,053.62	560,610,053.62	Add since original submission
2990 -C-E- - - - -X- - - - -	547,082,065.93	547,082,065.93	Add since original submission
3310 -C-B- - - - - - - - - -	6,765,744,979.03	6,765,744,979.03	Add since original submission
3310 -C-E- - - - - - - - - -	6,765,744,979.03	6,765,744,979.03	Add since original submission
4902 -C-E-B-011- - - -D- -MAND - - - -BAL-X - - - - -Q	4,730,986,749.41	-5,343,629,893.52	Amount change since original submission
4902 -C-E-B-011- - - -D- -MAND - - - -NEW-X - - - - -Q	5,343,629,893.52	5,343,629,893.52	Add since original submission
5310 -C-E- - - - -X- - - - - -T-A- -	174,735.13	174,735.13	Add since original submission
5311 -C-E- - - - -F- - - - - -T-A- -	20,360,232.72	20,360,232.72	Add since original submission
5319 -D-E- - - - -X- - - - - -T-A- -	204,686.55	204,686.55	Add since original submission
5320 -C-E- - - - -X- - - - - -T-A- -	11,696,022.06	11,696,022.06	Add since original submission
5900 -C-E- - - - -X- - - - - -T-A-D-	9,805,737,874.03	9,805,737,874.03	Add since original submission
5909 -D-E- - - - -X- - - - - -T-A-D-	8,537,281.89	8,537,281.89	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	9,823,182,641.96	9,823,182,641.96	Add since original submission
6710 -D-E- - - - -X- - - - - - - - -	17,274,635.80	17,274,635.80	Add since original submission
6720 -D-E- - - - -X- - - - - - - - -	51,413,506.94	51,413,506.94	Add since original submission
6800 -D-E- - - - -X- - - - - - - - -	191,223,187.32	191,223,187.32	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Deposit Insurance Corporation			
Bureau: Deposit Insurance			
Acct: Deposit Insurance Fund (357-20-4596)			
TAFS: 51- -4596 -000- -X	Last Revised: 2019-11-06		
1190 -D-B- - - -X- - -	6,407,185.54	6,407,185.54	Add since original submission
1190 -D-E- - - -X- - -	864,392.73	864,392.73	Add since original submission
1310 -D-B- - - -X- - -	2,754,814,760.06	2,754,814,760.06	Add since original submission
1310 -D-E- - - -F- - -	3,740,712.50	3,740,712.50	Add since original submission
1310 -D-E- - - -X- - -	1,159,768,244.73	1,159,768,244.73	Add since original submission
1319 -C-B- - - -X- - -	12,744,277.00	12,744,277.00	Add since original submission
1319 -C-E- - - -X- - -	5,250,352.00	5,250,352.00	Add since original submission
1342 -D-B- - - -F- - -	492,880,130.03	492,880,130.03	Add since original submission
1342 -D-E- - - -F- - -	531,515,821.54	531,515,821.54	Add since original submission
1410 -D-B- - - -X- - -	3,112,631.98	3,112,631.98	Add since original submission
1410 -D-E- - - -F- - -	934,836.88	934,836.88	Add since original submission
1410 -D-E- - - -X- - -	3,944,509.96	3,944,509.96	Add since original submission
1611 -C-B- - - -F- - -	854,125,000.00	854,125,000.00	Add since original submission
1611 -C-E- - - -F- - -	979,437,500.00	979,437,500.00	Add since original submission
1612 -D-B- - - -F- - -	975,523,437.50	975,523,437.50	Add since original submission
1612 -D-E- - - -F- - -	1,610,203,125.00	1,610,203,125.00	Add since original submission
1613 -C-B- - - -F- - -	188,738,609.02	188,738,609.02	Add since original submission
1613 -C-E- - - -F- - -	94,369,352.93	94,369,352.93	Add since original submission
1711 -D-B- - - - - - -	37,351,966.75	37,351,966.75	Add since original submission
1711 -D-E- - - - - - -	37,351,966.75	37,351,966.75	Add since original submission
1720 -D-B- - - - - - -	2,148,700.47	2,148,700.47	Add since original submission
1720 -D-E- - - - - - -	12,884,786.62	12,884,786.62	Add since original submission
1730 -D-B- - - - - - -	213,729,469.75	213,729,469.75	Add since original submission
1730 -D-E- - - - - - -	213,729,469.75	213,729,469.75	Add since original submission
1739 -C-B- - - - - - -	90,876,699.64	90,876,699.64	Add since original submission
1739 -C-E- - - - - - -	95,151,285.62	95,151,285.62	Add since original submission
1750 -D-B- - - - - - -	75,971,440.45	75,971,440.45	Add since original submission
1750 -D-E- - - - - - -	65,890,768.56	65,890,768.56	Add since original submission
1820 -D-B- - - - - - -	109,759,870.08	109,759,870.08	Add since original submission
1820 -D-E- - - - - - -	112,101,337.14	112,101,337.14	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Deposit Insurance Corporation			
Bureau: Deposit Insurance			
Acct: Deposit Insurance Fund (357-20-4596)			
TAFS: 51- -4596 -000- -X	Last Revised: 2019-11-06		
1829 -C-B- - - - - - - - - - - -	39,795,827.37	39,795,827.37	Add since original submission
1829 -C-E- - - - - - - - - - - -	46,833,873.13	46,833,873.13	Add since original submission
1830 -D-B- - - - - - - - - - - -	98,254,527.94	98,254,527.94	Add since original submission
1830 -D-E- - - - - - - - - - - -	88,612,973.96	88,612,973.96	Add since original submission
1832 -D-B- - - - - - - - - - - -	7,172,667.47	7,172,667.47	Add since original submission
1832 -D-E- - - - - - - - - - - -	14,928,651.67	14,928,651.67	Add since original submission
1839 -C-B- - - - - - - - - - - -	95,267,207.78	95,267,207.78	Add since original submission
1839 -C-E- - - - - - - - - - - -	88,831,572.57	88,831,572.57	Add since original submission
1890 -D-B- - - - - - - - - - - -	6,316,854.39	6,316,854.39	Add since original submission
1890 -D-E- - - - - - - - - - - -	5,703,235.44	5,703,235.44	Add since original submission
1899 -C-B- - - - - - - - - - - -	3,253,103.66	3,253,103.66	Add since original submission
1899 -C-E- - - - - - - - - - - -	3,721,477.22	3,721,477.22	Add since original submission
1990 -D-B- - - - -X- - - - - - -	2,899,261,741.05	2,899,261,741.05	Add since original submission
1990 -D-E- - - - -X- - - - - - -	2,802,661,451.25	2,802,661,451.25	Add since original submission
2110 -C-B- - - - -X- - - - - - -	70,159,437.03	70,159,437.03	Add since original submission
2110 -C-E- - - - -F- - - - - - -	936,550.65	936,550.65	Add since original submission
2110 -C-E- - - - -X- - - - - - -	71,262,733.55	71,262,733.55	Add since original submission
2120 -C-E- - - - -X- - - - - - -	8,806.12	8,806.12	Add since original submission
2120 -D-B- - - - -X- - - - - - -	492,453.12	492,453.12	Add since original submission
2190 -C-B- - - - -X- - - - - - -	653,549,719.93	653,549,719.93	Add since original submission
2190 -C-E- - - - -X- - - - - - -	426,718,109.46	426,718,109.46	Add since original submission
2210 -C-B- - - - -X- - - - - - -	112,846,652.05	112,846,652.05	Add since original submission
2210 -C-E- - - - -X- - - - - - -	116,644,509.78	116,644,509.78	Add since original submission
2211 -C-B- - - - -X- - - - - - -	4,510,706.64	4,510,706.64	Add since original submission
2211 -C-E- - - - -X- - - - - - -	3,938,137.03	3,938,137.03	Add since original submission
2213 -C-B- - - - -F- - - - - - -	7,114,524.78	7,114,524.78	Add since original submission
2213 -C-E- - - - -F- - - - - - -	7,781,287.01	7,781,287.01	Add since original submission
2225 -C-B- - - - -F- - - - - - -	3,557,800.26	3,557,800.26	Add since original submission
2225 -C-E- - - - -F- - - - - - -	3,580,923.28	3,580,923.28	Add since original submission
2320 -C-B- - - - -X- - - - - - -	3,956,958.92	3,956,958.92	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Deposit Insurance Corporation			
Bureau: Deposit Insurance			
Acct: Deposit Insurance Fund (357-20-4596)			
TAFS: 51- -4596 -000- -X	Last Revised: 2019-11-06		
2320 -C-E- - - -X- - -	1,912,297.65	1,912,297.65	Add since original submission
2620 -C-B- - - -X- - -	93,715,018.72	93,715,018.72	Add since original submission
2620 -C-E- - - -X- - -	97,516,236.14	97,516,236.14	Add since original submission
2630 -C-B- - - -X- - -	120,011,343.29	120,011,343.29	Add since original submission
2630 -C-E- - - -X- - -	124,879,177.87	124,879,177.87	Add since original submission
2920 -C-B- - - -X- - -	139,630,042.00	139,630,042.00	Add since original submission
2920 -C-E- - - -X- - -	140,816,355.00	140,816,355.00	Add since original submission
2990 -C-B- - - -X- - -	2,752,727.78	2,752,727.78	Add since original submission
2990 -C-E- - - -X- - -	5,813,717.23	5,813,717.23	Add since original submission
3310 -C-B- - - - - - -	#####	#####	Add since original submission
3310 -C-E- - - - - - -	#####	#####	Add since original submission
5200 -C-E- - - -F- - -	4,707,459.61	4,707,459.61	Add since original submission
5311 -C-E- - - -F- - -	2,065,453,435.30	2,065,453,435.30	Add since original submission
5500 -C-E- - - -X- - -	5,018,415,910.52	5,018,415,910.52	Add since original submission
5780 -C-E- - - -F- - -	65,263,130.93	65,263,130.93	Add since original submission
5900 -C-E- - - -X- - -	15,815,187.93	15,815,187.93	Add since original submission
5997 -C-E- - - -F- - -	8,578.65	8,578.65	Add since original submission
6100 -D-E- - - -F- - -	21,975,311.44	21,975,311.44	Add since original submission
6100 -D-E- - - -X- - -	1,579,651,904.03	1,579,651,904.03	Add since original submission
6400 -D-E- - - -F- - -	187,740,171.86	187,740,171.86	Add since original submission
6730 -D-E- - - -F- - -	65,263,130.93	65,263,130.93	Add since original submission
6900 -C-E- - - -X- - -	1,431,296,888.04	1,431,296,888.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Deposit Insurance Corporation			
Bureau: FSLIC Resolution			
Acct: FSLIC Resolution Fund (357-30-4065)			
TAFS: 51- -4065 -000- -X	Last Revised: 2019-11-06		
1190 -D-B- - - -X- - -	1,077,455.01	1,077,455.01	Add since original submission
1190 -D-E- - - -X- - -	192,308.96	192,308.96	Add since original submission
1310 -C-B- - - -X- - -	99,451.92	99,451.92	Add since original submission
1310 -D-E- - - -X- - -	232,809.01	232,809.01	Add since original submission
1342 -D-B- - - -F- - -	99,451.92	99,451.92	Add since original submission
1990 -D-B- - - -X- - -	10.00	10.00	Add since original submission
1990 -D-E- - - -X- - -	1,000,010.00	1,000,010.00	Add since original submission
2110 -C-B- - - -X- - -	4,214.69	4,214.69	Add since original submission
2110 -C-E- - - -X- - -	5,829.09	5,829.09	Add since original submission
2120 -C-B- - - -X- - -	1,091.57	1,091.57	Add since original submission
3310 -C-B- - - - - - -	853,517,674.95	853,517,674.95	Add since original submission
3310 -C-E- - - - - - -	853,517,674.95	853,517,674.95	Add since original submission
5311 -C-E- - - -F- - -	19,917,116.82	19,917,116.82	Add since original submission
5900 -C-E- - - -X- - -	447,502.68	447,502.68	Add since original submission
6100 -D-E- - - -X- - -	138,281.65	138,281.65	Add since original submission
<hr/>			
TAFS: 51- -4067 -000- -X	Last Revised: 2019-11-06		
1190 -D-B- - - -X- - -	1,509,864.03	1,509,864.03	Add since original submission
1190 -D-E- - - -X- - -	1,361,741.81	1,361,741.81	Add since original submission
1990 -C-E- - - -X- - -	488,509.95	488,509.95	Add since original submission
1990 -D-B- - - -X- - -	496,694.49	496,694.49	Add since original submission
2110 -C-B- - - -X- - -	9,249.65	9,249.65	Add since original submission
2110 -C-E- - - -X- - -	14,070.11	14,070.11	Add since original submission
3310 -C-B- - - - - - -	43,399,012.03	43,399,012.03	Add since original submission
3310 -C-E- - - - - - -	43,399,012.03	43,399,012.03	Add since original submission
5900 -C-E- - - -X- - -	1,558,767.95	1,558,767.95	Add since original submission
6100 -D-E- - - -X- - -	358,320.17	358,320.17	Add since original submission
6900 -C-E- - - -X- - -	221,301.44	221,301.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Deposit Insurance Corporation			
Bureau: FDIC Office of Inspector General			
Acct: Office of the Inspector General (357-40-4595)			
TAFS: 51- -4595 -000- -18			Last Revised: 2019-11-06
3100 -D-B- - - - - - - - - - - -	38,000,000.00	38,000,000.00	Add since original submission
3100 -D-E- - - - - - - - - - - -	38,000,000.00	38,000,000.00	Add since original submission
3310 -C-B- - - - - - - - - - - -	38,000,000.00	38,000,000.00	Add since original submission
3310 -C-E- - - - - - - - - - - -	38,000,000.00	38,000,000.00	Add since original submission
<hr/>			
TAFS: 51- -4595 -000- -19			Last Revised: 2019-11-06
3107 -D-E- - - - -G- - - - - - -	37,000,000.00	37,000,000.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	37,000,000.00	37,000,000.00	Add since original submission
<hr/>			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Election Commission			
Bureau: Federal Election Commission			
Acct: Salaries and Expenses (360-00-1600)			
TAFS: 95- -1600 -000- -19			Last Revised: 2019-10-18
1832 -D-E- - - - - - - - - - - -	1,605,420.34	1,605,420.34	Add since original submission
2110 -C-E- - - - -F- - - - - - -	274,501.14	274,501.14	Add since original submission
2110 -C-E- - - - -X- - - - - - -	951,348.60	951,348.60	Add since original submission
2120 -C-E- - - - -X- - - - - - -	82,390.89	82,390.89	Add since original submission
2210 -C-E- - - - -X- - - - - - -	1,505,528.18	1,505,528.18	Add since original submission
2213 -C-E- - - - -F- - - - - - -	305,901.99	305,901.99	Add since original submission
2213 -C-E- - - - -X- - - - - - -	65,896.16	65,896.16	Add since original submission
2213 -C-E- - - - -Z- - - - - - -	107,540.52	107,540.52	Add since original submission
2215 -C-E- - - - -F- - - - - - -	3,500.00	3,500.00	Add since original submission
2220 -C-E- - - - -X- - - - - - -	3,112,591.50	3,112,591.50	Add since original submission
2225 -C-E- - - - -F- - - - - - -	60.52	60.52	Add since original submission
2310 -C-E- - - - -X- - - - - - -	56,157.50	56,157.50	Add since original submission
2650 -C-E- - - - -X- - - - - - -	7,791.74	7,791.74	Add since original submission
3101 -C-E- - - - -G- - - - - - -	71,250,000.00	71,250,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	55,578,584.90	55,578,584.90	Add since original submission
5200 -C-E- - - - -X- - - - - - -	74,417.50	74,417.50	Add since original submission
5700 -C-E- - - - -G- - - - - - -	55,578,584.90	55,578,584.90	Add since original submission
5780 -C-E- - - - -F- - - - - - -	2,887,866.55	2,887,866.55	Add since original submission
6100 -D-E- - - - -F- - - - - - -	2,580,928.47	2,580,928.47	Add since original submission
6100 -D-E- - - - -X- - - - - - -	41,868,666.33	41,868,666.33	Add since original submission
6330 -D-E- - - - -X- - - - - - -	982.92	982.92	Add since original submission
6400 -D-E- - - - -F- - - - - - -	7,186,350.00	7,186,350.00	Add since original submission
6400 -D-E- - - - -Z- - - - - - -	2,410,654.34	2,410,654.34	Add since original submission
6730 -D-E- - - - -F- - - - - - -	2,887,866.55	2,887,866.55	Add since original submission
6800 -D-E- - - - -X- - - - - - -	3,112,591.50	3,112,591.50	Add since original submission
6850 -D-E- - - - -F- - - - - - -	60.52	60.52	Add since original submission
7600 -D-E- - - - -X- - - - - - -	7,791.74	7,791.74	Add since original submission
8801 -C-E- - - - -X- - - - - - -	1,605,420.34	1,605,420.34	Add since original submission
8802 -D-E- - - - -X- - - - - - -	1,605,420.34	1,605,420.34	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Mediation and Conciliation Service			
Bureau: Federal Mediation and Conciliation Service			
Acct: Salaries and Expenses (367-00-0100)			
TAFS: 93- -0100 -000- -14	Last Revised: 2019-11-06		
1750 -D-B- - - - - - - - - - - -	158,568.73	158,568.73	Add since original submission
1759 -C-B- - - - - - - - - - - -	124,856.40	124,856.40	Add since original submission
1759 -C-E- - - - - - - - - - - -	0.01	0.01	Add since original submission
3100 -C-B- - - - - - - - - - - -	709,984.69	709,984.69	Add since original submission
3100 -C-E- - - - - - - - - - - -	709,984.69	709,984.69	Add since original submission
3106 -D-E- - - - -G- - - - - - -	709,984.69	709,984.69	Add since original submission
3310 -C-B- - - - - - - - - - - -	33,712.33	33,712.33	Add since original submission
3310 -C-E- - - - - - - - - - - -	33,712.33	33,712.33	Add since original submission
6710 -D-E- - - - -X- - - - - - -	33,712.34	33,712.34	Add since original submission
<hr/>			
TAFS: 93- -0100 -000- -15	Last Revised: 2019-11-06		
1750 -D-B- - - - - - - - - - - -	555,920.73	555,920.73	Add since original submission
1750 -D-E- - - - - - - - - - - -	453,160.91	453,160.91	Add since original submission
1759 -C-B- - - - - - - - - - - -	417,939.38	417,939.38	Add since original submission
1759 -C-E- - - - - - - - - - - -	433,734.36	433,734.36	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	3,965.25	3,965.25	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	3,965.25	3,965.25	Add since original submission
3100 -C-B- - - - - - - - - - - -	98,140.89	98,140.89	Add since original submission
3100 -C-E- - - - - - - - - - - -	98,140.89	98,140.89	Add since original submission
3310 -C-B- - - - - - - - - - - -	137,981.35	137,981.35	Add since original submission
3310 -C-E- - - - - - - - - - - -	137,981.35	137,981.35	Add since original submission
6710 -D-E- - - - -X- - - - - - -	93,831.34	93,831.34	Add since original submission
7210 -D-E- - - - -X- - - - -T- -E-	24,723.46	24,723.46	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Mediation and Conciliation Service			
Bureau: Federal Mediation and Conciliation Service			
Acct: Salaries and Expenses (367-00-0100)			
TAFS: 93- -0100 -000- -16			Last Revised: 2019-11-06
1750 -D-B- - - - - - - -	88,509.84	88,509.84	Add since original submission
1750 -D-E- - - - - - - -	88,509.84	88,509.84	Add since original submission
1759 -C-B- - - - - - - -	37,008.11	37,008.11	Add since original submission
1759 -C-E- - - - - - - -	64,019.56	64,019.56	Add since original submission
2110 -C-B- - - - -F- - - -	147,500.00	147,500.00	Add since original submission
2110 -C-B- - - - -X- - - -	5,185.83	5,185.83	Add since original submission
2110 -C-E- - - - -X- - - -	5,185.83	5,185.83	Add since original submission
2120 -D-B- - - - -F- - - -	147,500.00	147,500.00	Add since original submission
2120 -D-B- - - - -X- - - -	5,185.83	5,185.83	Add since original submission
2120 -D-E- - - - -X- - - -	5,185.83	5,185.83	Add since original submission
2290 -C-B- - - - -F- - - -	3,049.68	3,049.68	Add since original submission
3100 -C-B- - - - - - - - -	837,103.67	837,103.67	Add since original submission
3100 -C-E- - - - - - - - -	837,103.67	837,103.67	Add since original submission
3310 -C-B- - - - - - - - -	225,471.73	225,471.73	Add since original submission
3310 -C-E- - - - - - - - -	225,471.73	225,471.73	Add since original submission
6710 -D-E- - - - -X- - - -	27,011.45	27,011.45	Add since original submission
6850 -C-E- - - - -F- - - -	3,049.68	3,049.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Mediation and Conciliation Service			
Bureau: Federal Mediation and Conciliation Service			
Acct: Salaries and Expenses (367-00-0100)			
TAFS: 93- -0100 -000- -17			
	Last Revised: 2019-11-06		
1750 -D-B- - - - - - - - - - - -	374,474.87	374,474.87	Add since original submission
1750 -D-E- - - - - - - - - - - -	374,474.87	374,474.87	Add since original submission
1759 -C-B- - - - - - - - - - - -	149,789.94	149,789.94	Add since original submission
1759 -C-E- - - - - - - - - - - -	224,684.91	224,684.91	Add since original submission
2110 -C-B- - - - -F- - - - - - -	61,938.28	61,938.28	Add since original submission
2110 -C-B- - - - -X- - - - - - -	1,264.04	1,264.04	Add since original submission
2120 -C-B- - - - -F- - - - - - -	5,072.60	5,072.60	Add since original submission
2120 -C-B- - - - -X- - - - - - -	156.88	156.88	Add since original submission
2120 -C-E- - - - -X- - - - - - -	5,229.48	5,229.48	Add since original submission
2190 -C-B- - - - -X- - - - - - -	4,177.36	4,177.36	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,650,735.57	1,650,735.57	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,650,735.57	1,650,735.57	Add since original submission
3107 -D-E- - - - -G- - - - - - -	390,658.52	390,658.52	Add since original submission
3310 -C-B- - - - - - - - - - - -	224,684.93	224,684.93	Add since original submission
3310 -C-E- - - - - - - - - - - -	224,684.93	224,684.93	Add since original submission
5700 -C-E- - - - -G- - - - - - -	390,658.52	390,658.52	Add since original submission
6100 -D-E- - - - -X- - - - - - -	390,598.84	390,598.84	Add since original submission
6330 -D-E- - - - -X- - - - - - -	59.68	59.68	Add since original submission
6710 -D-E- - - - -X- - - - - - -	74,894.97	74,894.97	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Mediation and Conciliation Service			
Bureau: Federal Mediation and Conciliation Service			
Acct: Salaries and Expenses (367-00-0100)			
TAFS: 93- -0100 -000- -18			Last Revised: 2019-11-06
1750 -D-B- - - - - - - - - - - -	57,438.12	57,438.12	Add since original submission
1750 -D-E- - - - - - - - - - - -	57,438.12	57,438.12	Add since original submission
1759 -C-B- - - - - - - - - - - -	11,487.62	11,487.62	Add since original submission
1759 -C-E- - - - - - - - - - - -	22,975.24	22,975.24	Add since original submission
2110 -C-B- - - - -X- - - - - - -	491,251.67	491,251.67	Add since original submission
2190 -C-B- - - - -X- - - - - - -	15,915.25	15,915.25	Add since original submission
2190 -C-E- - - - -X- - - - - - -	4,647.00	4,647.00	Add since original submission
2210 -C-B- - - - -X- - - - - - -	996,386.41	996,386.41	Add since original submission
2213 -C-B- - - - -F- - - - - - -	257,200.04	257,200.04	Add since original submission
2220 -C-B- - - - -X- - - - - - -	2,281,111.58	2,281,111.58	Add since original submission
2225 -C-B- - - - -F- - - - - - -	330,950.39	330,950.39	Add since original submission
2650 -C-B- - - - -X- - - - - - -	1,747,211.31	1,747,211.31	Add since original submission
3100 -C-B- - - - - - - - - - - -	4,037,617.76	4,037,617.76	Add since original submission
3100 -C-E- - - - - - - - - - - -	4,037,617.76	4,037,617.76	Add since original submission
3107 -D-E- - - - -G- - - - - - -	3,250,515.69	3,250,515.69	Add since original submission
3108 -D-E- - - - -Z- - - - - - -	545.00	545.00	Add since original submission
3310 -D-B- - - - - - - - - - - -	4,315,314.41	4,315,314.41	Add since original submission
3310 -D-E- - - - - - - - - - - -	4,315,314.41	4,315,314.41	Add since original submission
5700 -C-E- - - - -G- - - - - - -	3,250,515.69	3,250,515.69	Add since original submission
5708 -C-E- - - - -Z- - - - - - -	545.00	545.00	Add since original submission
6100 -C-E- - - - -F- - - - - - -	5,230.29	5,230.29	Add since original submission
6100 -D-E- - - - -F- - - - - - -	207,656.54	207,656.54	Add since original submission
6100 -D-E- - - - -X- - - - - - -	3,037,040.35	3,037,040.35	Add since original submission
6330 -D-E- - - - -X- - - - - - -	64.73	64.73	Add since original submission
6400 -C-E- - - - -F- - - - - - -	1,446.67	1,446.67	Add since original submission
6400 -D-E- - - - -X- - - - - - -	10,984.36	10,984.36	Add since original submission
6710 -D-E- - - - -X- - - - - - -	11,487.62	11,487.62	Add since original submission
6800 -C-E- - - - -X- - - - - - -	2,281,111.58	2,281,111.58	Add since original submission
6850 -C-E- - - - -F- - - - - - -	330,950.39	330,950.39	Add since original submission
7600 -C-E- - - - -X- - - - - - -	1,747,211.31	1,747,211.31	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Mediation and Conciliation Service			
Bureau: Federal Mediation and Conciliation Service			
Acct: Salaries and Expenses (367-00-0100)			
TAFS: 93- -0100 -000- -18			Last Revised: 2019-11-06
<hr/>			
TAFS: 93- -0100 -000- -19			Last Revised: 2019-11-06
1750 -D-E- - - - - - - - - - - -	101,303.20	101,303.20	Add since original submission
1759 -C-E- - - - - - - - - - - -	20,260.64	20,260.64	Add since original submission
2110 -C-E- - - - -X- - - - - - -	147,831.99	147,831.99	Add since original submission
2210 -C-E- - - - -X- - - - - - -	1,121,597.31	1,121,597.31	Add since original submission
2213 -C-E- - - - -F- - - - - - -	297,611.15	297,611.15	Add since original submission
2220 -C-E- - - - -X- - - - - - -	2,513,606.15	2,513,606.15	Add since original submission
2225 -C-E- - - - -F- - - - - - -	336,134.81	336,134.81	Add since original submission
2650 -C-E- - - - -X- - - - - - -	1,752,946.41	1,752,946.41	Add since original submission
3101 -C-E- - - - -G- - - - - - -	46,650,000.00	46,650,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	43,099,089.72	43,099,089.72	Add since original submission
5700 -C-E- - - - -G- - - - - - -	43,099,089.72	43,099,089.72	Add since original submission
5780 -C-E- - - - -F- - - - - - -	2,086,152.58	2,086,152.58	Add since original submission
6100 -D-E- - - - -F- - - - - - -	5,641,624.84	5,641,624.84	Add since original submission
6100 -D-E- - - - -X- - - - - - -	30,728,444.79	30,728,444.79	Add since original submission
6400 -D-E- - - - -X- - - - - - -	6,627,716.89	6,627,716.89	Add since original submission
6710 -D-E- - - - -X- - - - - - -	20,260.64	20,260.64	Add since original submission
6730 -D-E- - - - -F- - - - - - -	2,086,152.58	2,086,152.58	Add since original submission
6800 -D-E- - - - -X- - - - - - -	2,513,606.15	2,513,606.15	Add since original submission
6850 -D-E- - - - -F- - - - - - -	336,134.81	336,134.81	Add since original submission
7600 -D-E- - - - -X- - - - - - -	1,752,946.41	1,752,946.41	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Mediation and Conciliation Service			
Bureau: Federal Mediation and Conciliation Service			
Acct: Salaries and Expenses (367-00-0100)			
TAFS: 93- -0100 -000- -X	Last Revised: 2019-11-06		
1310 -C-E- - - -F- - - - - -A- -	1,028.13	1,028.13	Add since original submission
1310 -D-B- - - -F- - - - - -A- -	26,753.15	26,753.15	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	19,601.99	19,601.99	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	395,957.11	395,957.11	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	11,551.39	11,551.39	Add since original submission
2210 -C-B- - - -X- - - - - - - -	29,255.20	29,255.20	Add since original submission
2210 -C-E- - - -X- - - - - - - -	39,699.07	39,699.07	Add since original submission
2213 -C-B- - - -X- - - - - - - -	16,683.54	16,683.54	Add since original submission
2213 -C-E- - - -X- - - - - - - -	18,575.61	18,575.61	Add since original submission
3310 -C-B- - - - - - - - - - - -	2,970,443.00	2,970,443.00	Add since original submission
3310 -C-E- - - - - - - - - - - -	2,970,443.00	2,970,443.00	Add since original submission
4450 -C-E- - - - -D- -DISC - - -X- - - - -Q	1,272,054.41	-67,441.02	Amount change since original submission
4450 -C-E- - - - -R- -DISC - - -X- - - - -Q	300,600.37	-571,000.00	Amount change since original submission
4510 -D-E- - - - -D- -DISC - - -A- - - - -Q	0.00	-67,441.02	Delete since original submission
4510 -D-E- - - - -R- -DISC - - -S- - - - -Q	0.00	-571,000.00	Delete since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	1,347,865.76	1,347,865.76	Add since original submission
5200 -C-E- - - - -X- - - - - -X-A- -	993,312.03	993,312.03	Add since original submission
6100 -D-E- - - - -F- - - - - - - -	700.00	700.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	2,150,762.50	2,150,762.50	Add since original submission
6400 -D-E- - - - -X- - - - - - - -	250,061.50	250,061.50	Add since original submission
<hr/>			
TAFS: 93- -0100 -000-14 -15	Last Revised: 2019-11-06		
3100 -C-B- - - - - - - - - - - -	62,139.91	62,139.91	Add since original submission
3100 -C-E- - - - - - - - - - - -	62,139.91	62,139.91	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Mediation and Conciliation Service			
Bureau: Federal Mediation and Conciliation Service			
Acct: Salaries and Expenses (367-00-0100)			
TAFS: 93- -0100 -000-15 -16	Last Revised: 2019-11-06		
3100 -C-B- - - - - - - - - - - -	11,267.55	11,267.55	Add since original submission
3100 -C-E- - - - - - - - - - - -	11,267.55	11,267.55	Add since original submission
3310 -C-B- - - - - - - - - - - -	180.00	180.00	Add since original submission
3310 -C-E- - - - - - - - - - - -	180.00	180.00	Add since original submission
TAFS: 93- -0100 -000-16 -17	Last Revised: 2019-11-06		
3100 -C-B- - - - - - - - - - - -	143,812.71	143,812.71	Add since original submission
3100 -C-E- - - - - - - - - - - -	143,812.71	143,812.71	Add since original submission
TAFS: 93- -0100 -000-17 -18	Last Revised: 2019-11-06		
2110 -C-B- - - - -X- - - - - - -	5,738.00	5,738.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	767,163.12	767,163.12	Add since original submission
3100 -C-E- - - - - - - - - - - -	767,163.12	767,163.12	Add since original submission
3107 -D-E- - - - -G- - - - - - -	453,071.36	453,071.36	Add since original submission
5700 -C-E- - - - -G- - - - - - -	453,071.36	453,071.36	Add since original submission
6100 -D-E- - - - -X- - - - - - -	453,071.36	453,071.36	Add since original submission
TAFS: 93- -0100 -000-18 -19	Last Revised: 2019-11-06		
3100 -C-B- - - - - - - - - - - -	399,000.00	399,000.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	399,000.00	399,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	5,461.00	5,461.00	Add since original submission
5700 -C-E- - - - -G- - - - - - -	5,461.00	5,461.00	Add since original submission
6100 -D-E- - - - -X- - - - - - -	5,461.00	5,461.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Trade Commission			
Bureau: International Trade Commission			
Acct: Salaries and Expenses (378-00-0100)			
TAFS: 34- -0100 -000- -X			Last Revised: 2019-10-21
1310 -D-B- - - - -F- - - - - - - - - -A- -	126,024.74	126,024.74	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	19,588.75	19,588.75	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	24,775.93	24,775.93	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - -	2,245,833.46	2,245,833.46	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - -	1,814,995.77	1,814,995.77	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - -	6,336,502.49	6,336,502.49	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	7,569,298.38	7,569,298.38	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - -	5,805,161.25	5,805,161.25	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - -	5,974,665.31	5,974,665.31	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - - -	6,459,463.75	6,459,463.75	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - -	6,648,714.35	6,648,714.35	Add since original submission
1829 -C-B- - - - - - - - - - - - - - - - -	6,372,805.57	6,372,805.57	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - - -	6,458,378.55	6,458,378.55	Add since original submission
1830 -D-B- - - - - - - - - - - - - - - - -	4,715,907.61	4,715,907.61	Add since original submission
1830 -D-E- - - - - - - - - - - - - - - - -	5,424,942.58	5,424,942.58	Add since original submission
1832 -D-B- - - - - - - - - - - - - - - - -	3,551,631.04	3,551,631.04	Add since original submission
1832 -D-E- - - - - - - - - - - - - - - - -	3,019,865.69	3,019,865.69	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - - -	4,324,942.55	4,324,942.55	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - - -	4,573,857.00	4,573,857.00	Add since original submission
1990 -C-B- - - - -X- - - - - - - - - - - -	1,061,348.48	1,061,348.48	Add since original submission
1990 -C-E- - - - -X- - - - - - - - - - - -	1,044,053.62	1,044,053.62	Add since original submission
1990 -D-B- - - - -F- - - - - - - - - - - -	1,061,348.48	1,061,348.48	Add since original submission
1990 -D-E- - - - -F- - - - - - - - - - - -	1,044,053.62	1,044,053.62	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - - -A- -	410,290.13	410,290.13	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - - -A- -	2,235,934.48	2,235,934.48	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - - -A- -	293,667.25	293,667.25	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - - -A- -	2,176,603.62	2,176,603.62	Add since original submission
2110 -D-E- - - - -F- - - - - - - - - - -A- -	5,749.91	5,749.91	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - -	2,082,059.08	2,082,059.08	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - -	2,519,171.21	2,519,171.21	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Trade Commission			
Bureau: International Trade Commission			
Acct: Salaries and Expenses (378-00-0100)			
TAFS: 34- -0100 -000- -X			Last Revised: 2019-10-21
2213 -C-B- - - - -F- - - - -	360,538.06	360,538.06	Add since original submission
2213 -C-B- - - - -X- - - - -	81,282.48	81,282.48	Add since original submission
2213 -C-B- - - - -Z- - - - -	129,063.44	129,063.44	Add since original submission
2213 -C-E- - - - -F- - - - -	424,020.89	424,020.89	Add since original submission
2213 -C-E- - - - -X- - - - -	97,884.37	97,884.37	Add since original submission
2213 -C-E- - - - -Z- - - - -	158,399.16	158,399.16	Add since original submission
2220 -C-B- - - - -X- - - - -	4,426,481.77	4,426,481.77	Add since original submission
2220 -C-E- - - - -X- - - - -	4,653,410.70	4,653,410.70	Add since original submission
2225 -C-B- - - - -F- - - - -	3,151.37	3,151.37	Add since original submission
2225 -C-E- - - - -F- - - - -	5,162.71	5,162.71	Add since original submission
2650 -C-B- - - - -X- - - - -	23,573.90	23,573.90	Add since original submission
2650 -C-E- - - - -X- - - - -	44,273.89	44,273.89	Add since original submission
2990 -C-B- - - - -F- - - - -	6,605,467.46	6,605,467.46	Add since original submission
2990 -C-E- - - - -F- - - - -	6,127,963.78	6,127,963.78	Add since original submission
3100 -C-B- - - - - - - - - -	20,136,098.61	20,136,098.61	Add since original submission
3100 -C-E- - - - - - - - - -	20,136,098.61	20,136,098.61	Add since original submission
3101 -C-E- - - - -G- - - - -	95,000,000.00	95,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	96,062,062.23	96,062,062.23	Add since original submission
3310 -D-B- - - - - - - - - -	4,106,632.03	4,106,632.03	Add since original submission
3310 -D-E- - - - - - - - - -	4,106,632.03	4,106,632.03	Add since original submission
4801 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	20,403,875.16	299.95	Amount change since original submission
4901 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	5,686,188.00	-299.95	Amount change since original submission
5700 -C-E- - - - -G- - - - -	96,062,062.23	96,062,062.23	Add since original submission
5720 -C-E- - - - -F- - - - -	1,212,934.11	1,212,934.11	Add since original submission
5730 -D-E- - - - -F- - - - -	1,212,934.11	1,212,934.11	Add since original submission
5780 -C-E- - - - -F- - - - -	4,309,452.00	4,309,452.00	Add since original submission
6100 -C-E- - - - -F- - - - -	274,384.04	274,384.04	Add since original submission
6100 -D-E- - - - -F- - - - -	13,177,608.96	13,177,608.96	Add since original submission
6100 -D-E- - - - -X- - - - -	68,827,249.41	68,827,249.41	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	11,612.61	11,612.61	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Trade Commission			
Bureau: International Trade Commission			
Acct: Salaries and Expenses (378-00-0100)			
TAFS: 34- -0100 -000- -X			Last Revised: 2019-10-21
6400 -C-E- - - - -F- - -	88.58	88.58	Add since original submission
6400 -C-E- - - - -X- - -	89,918.87	89,918.87	Add since original submission
6400 -D-E- - - - -F- - -	9,828,808.58	9,828,808.58	Add since original submission
6400 -D-E- - - - -Z- - -	3,412,695.74	3,412,695.74	Add since original submission
6710 -D-E- - - - -X- - -	503,991.49	503,991.49	Add since original submission
6730 -D-E- - - - -F- - -	4,309,452.00	4,309,452.00	Add since original submission
6790 -C-E- - - - -X- - -	5,187.18	5,187.18	Add since original submission
6790 -D-E- - - - -F- - -	126,024.74	126,024.74	Add since original submission
6800 -C-E- - - - -F- - -	477,503.68	477,503.68	Add since original submission
6800 -D-E- - - - -X- - -	226,928.93	226,928.93	Add since original submission
6850 -D-E- - - - -F- - -	2,011.34	2,011.34	Add since original submission
7600 -D-E- - - - -X- - -	20,699.99	20,699.99	Add since original submission
8801 -C-E- - - - -F- - -	155,453.01	155,453.01	Add since original submission
8801 -C-E- - - - -X- - -	1,185,773.28	1,185,773.28	Add since original submission
8801 -D-E- - - - -F- - -	172,747.87	172,747.87	Add since original submission
8802 -C-E- - - - -F- - -	172,747.87	172,747.87	Add since original submission
8802 -D-E- - - - -F- - -	155,453.01	155,453.01	Add since original submission
8802 -D-E- - - - -X- - -	1,185,773.28	1,185,773.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Morris K. Udall and Stewart L. Udall Foundation			
Bureau: Morris K. Udall and Stewart L. Udall Foundation			
Acct: Federal Payment to Morris K. Udall and Stewart L. Udall Foundati (487-00-0900)			
TAFS: 95- -0900 -000- -X			
			Last Revised: 2019-10-23
3101 -C-E- - - -G- - -	1,875,000.00	1,875,000.00	Add since original submission
3103 -D-E- - - -F- - -	200,000.00	200,000.00	Add since original submission
3107 -D-E- - - -G- - -	1,675,000.00	1,675,000.00	Add since original submission
5700 -C-E- - - -G- - -	1,675,000.00	1,675,000.00	Add since original submission
5760 -D-E- - - -F- - -	1,675,000.00	1,675,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Morris K. Udall and Stewart L. Udall Foundation			
Bureau: Morris K. Udall and Stewart L. Udall Foundation			
Acct: Environmental Dispute Resolution Fund (487-00-0925)			
TAFS: 95- -0925 -000- -X			Last Revised: 2019-11-05
1310 -D-B- - - -F- - - - - -A- -	140,556.49	140,556.49	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	50,228.69	50,228.69	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	214,923.72	214,923.72	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	42,219.78	42,219.78	Add since original submission
1342 -D-E- - - -F- - - - - -A- -	26,562.50	26,562.50	Add since original submission
1410 -C-E- - - -F- - - - - - - -	26,977.73	26,977.73	Add since original submission
1410 -D-B- - - -F- - - - - - - -	494,911.69	494,911.69	Add since original submission
1410 -D-E- - - -F- - - - - - - -	1,077,832.86	1,077,832.86	Add since original submission
1611 -C-E- - - -F- - - - - - - -	2,843.75	2,843.75	Add since original submission
1613 -D-E- - - -F- - - - - - - -	758.18	758.18	Add since original submission
1750 -D-B- - - - - - - - - - - -	177,197.65	177,197.65	Add since original submission
1750 -D-E- - - - - - - - - - - -	177,197.65	177,197.65	Add since original submission
1759 -C-B- - - - - - - - - - - -	158,363.17	158,363.17	Add since original submission
1759 -C-E- - - - - - - - - - - -	162,331.96	162,331.96	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	486,810.45	486,810.45	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	274,307.05	274,307.05	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	88,408.00	88,408.00	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	93,435.76	93,435.76	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	17,828.92	17,828.92	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	3,354.43	3,354.43	Add since original submission
2213 -C-B- - - - -Z- - - - - - - -	5,652.16	5,652.16	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	19,419.87	19,419.87	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	3,805.39	3,805.39	Add since original submission
2213 -C-E- - - - -Z- - - - - - - -	6,469.29	6,469.29	Add since original submission
2220 -C-B- - - - -X- - - - - - - -	118,529.85	118,529.85	Add since original submission
2220 -C-E- - - - -X- - - - - - - -	143,560.05	143,560.05	Add since original submission
2990 -C-B- - - - -X- - - - - - - -	410.00	410.00	Add since original submission
2990 -C-E- - - - -X- - - - - - - -	410.00	410.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	2,708,161.94	2,708,161.94	Add since original submission
3100 -C-E- - - - - - - - - - - -	2,708,161.94	2,708,161.94	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Morris K. Udall and Stewart L. Udall Foundation			
Bureau: Morris K. Udall and Stewart L. Udall Foundation			
Acct: Environmental Dispute Resolution Fund (487-00-0925)			
TAFS: 95- -0925 -000- -X			Last Revised: 2019-11-05
3101 -C-E- - - - -G- - - - -	3,200,000.00	3,200,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	2,528,236.88	2,528,236.88	Add since original submission
3310 -C-B- - - - - - - - - -	6,979,991.48	6,979,991.48	Add since original submission
3310 -C-E- - - - - - - - - -	6,979,991.48	6,979,991.48	Add since original submission
4251 -D-E- - - - -F-D- -MAND - - - -X - - - - -Q	214,923.72	-64,045.18	Amount change since original submission
4610 -C-E- - - - -D- -DISC - - -A- - - - - -Q	6,898,103.36	-65,345.18	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X - - - - -Q	883,966.12	1,300.00	Amount change since original submission
5200 -C-E- - - - -F- - - - - -X-A- -	2,897,067.40	2,897,067.40	Add since original submission
5200 -C-E- - - - -X- - - - - -X-A- -	121,879.52	121,879.52	Add since original submission
5311 -C-E- - - - -F- - - - - -T-A- -	129,270.30	129,270.30	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - -	2,528,236.88	2,528,236.88	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - -	186,831.96	186,831.96	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - -	2,204,606.71	2,204,606.71	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - -	2,653,712.96	2,653,712.96	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - -	474,006.82	474,006.82	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - -	150,150.87	150,150.87	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - -	3,968.79	3,968.79	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - -	186,831.96	186,831.96	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	1,651.68	1,651.68	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - -	25,030.20	25,030.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Morris K. Udall and Stewart L. Udall Foundation			
Bureau: Morris K. Udall and Stewart L. Udall Foundation			
Acct: Morris K. Udall and Stewart L. Udall Foundation (487-00-8615)			
TAFS: 95- -8615 -000- -X	Last Revised: 2019-10-23		
1310 -D-B- - - -X- - - - - -A- -	1,048.27	1,048.27	Add since original submission
1310 -D-E- - - -X- - - - -A- -	981.75	981.75	Add since original submission
1342 -D-B- - - -F- - - - -A- -	276,861.70	276,861.70	Add since original submission
1342 -D-E- - - -F- - - - -A- -	374,361.70	374,361.70	Add since original submission
1611 -C-B- - - -F- - - - - - -	15,907.32	15,907.32	Add since original submission
1611 -C-E- - - -F- - - - - - -	31,532.32	31,532.32	Add since original submission
1612 -D-B- - - -F- - - - - - -	1,378,881.93	1,378,881.93	Add since original submission
1612 -D-E- - - -F- - - - - - -	1,378,881.93	1,378,881.93	Add since original submission
1613 -C-B- - - -F- - - - - - -	541,935.32	541,935.32	Add since original submission
1613 -C-E- - - -F- - - - - - -	587,775.68	587,775.68	Add since original submission
1750 -D-B- - - - - - - - - - -	2,780.17	2,780.17	Add since original submission
1750 -D-E- - - - - - - - - - -	2,780.17	2,780.17	Add since original submission
1759 -C-B- - - - - - - - - - -	2,780.17	2,780.17	Add since original submission
1759 -C-E- - - - - - - - - - -	2,780.17	2,780.17	Add since original submission
2110 -C-B- - - -X- - - - -A- -	115,969.42	115,969.42	Add since original submission
2110 -C-E- - - -X- - - - -A- -	137,891.30	137,891.30	Add since original submission
2210 -C-B- - - -X- - - - - - -	16,444.40	16,444.40	Add since original submission
2210 -C-E- - - -X- - - - - - -	16,495.36	16,495.36	Add since original submission
2213 -C-B- - - -F- - - - - - -	2,734.76	2,734.76	Add since original submission
2213 -C-B- - - -X- - - - - - -	673.89	673.89	Add since original submission
2213 -C-B- - - -Z- - - - - - -	1,112.10	1,112.10	Add since original submission
2213 -C-E- - - -F- - - - - - -	3,081.36	3,081.36	Add since original submission
2213 -C-E- - - -X- - - - - - -	762.07	762.07	Add since original submission
2213 -C-E- - - -Z- - - - - - -	1,199.36	1,199.36	Add since original submission
2220 -C-B- - - -X- - - - - - -	20,160.27	20,160.27	Add since original submission
2220 -C-E- - - -X- - - - - - -	19,694.37	19,694.37	Add since original submission
3100 -D-B- - - - - - - - - - -	115,763.95	115,763.95	Add since original submission
3100 -D-E- - - - - - - - - - -	115,763.95	115,763.95	Add since original submission
3107 -C-E- - - -G- - - - - - -	115,763.95	115,763.95	Add since original submission
3310 -C-B- - - - - - - - - - -	52,437,492.91	52,437,492.91	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Morris K. Udall and Stewart L. Udall Foundation			
Bureau: Morris K. Udall and Stewart L. Udall Foundation			
Acct: Morris K. Udall and Stewart L. Udall Foundation (487-00-8615)			
TAFS: 95- -8615 -000- -X			Last Revised: 2019-10-23
3310 -C-E- - - - - - - - - - - -	52,437,492.91	52,437,492.91	Add since original submission
4610 -C-E- - - - -D- -MAND - - -A- - - - - - -Q	295,439.69	-350.00	Amount change since original submission
4901 -C-E-B-011- - - -D- -MAND - - - -X - - - - - -Q	275,150.79	350.00	Amount change since original submission
5311 -C-E- - - - -F- - - - - - - -T-A- - -	1,820,995.58	1,820,995.58	Add since original submission
5600 -C-E- - - - -X- - - - - - - -T-A- - -	600.00	600.00	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - -	115,763.95	115,763.95	Add since original submission
5750 -C-E- - - - -F- - - - - - - - - - - -	1,675,000.00	1,675,000.00	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - - -	36,761.85	36,761.85	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	52,151.88	52,151.88	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	2,279,762.66	2,279,762.66	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - -	72,275.33	72,275.33	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - - - -	30,310.74	30,310.74	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - - - -	36,761.85	36,761.85	Add since original submission
6790 -D-E- - - - -X- - - - - - - - -A- - -	66.52	66.52	Add since original submission
6800 -C-E- - - - -X- - - - - - - - - - - -	465.90	465.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Council on Disability			
Bureau: National Council on Disability			
Acct: Salaries and Expenses (413-00-3500)			
TAFS: 95- -3500 -000- -14	Last Revised: 2019-11-06		
3100 -C-B- - - - - - - - - - - -	137,383.33	137,383.33	Add since original submission
3100 -C-E- - - - - - - - - - - -	137,383.33	137,383.33	Add since original submission
3106 -D-E- - - - -G- - - - - - -	137,383.33	137,383.33	Add since original submission
<hr/>			
TAFS: 95- -3500 -000- -15	Last Revised: 2019-11-06		
1410 -D-B- - - - -F- - - - - - -	66,781.45	66,781.45	Add since original submission
1410 -D-E- - - - -F- - - - - - -	66,781.45	66,781.45	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	5,080.00	5,080.00	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	5,080.00	5,080.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	322,983.58	322,983.58	Add since original submission
3100 -C-E- - - - - - - - - - - -	322,983.58	322,983.58	Add since original submission
<hr/>			
TAFS: 95- -3500 -000- -16	Last Revised: 2019-11-06		
1750 -D-B- - - - - - - - - - - -	15,452.00	15,452.00	Add since original submission
1750 -D-E- - - - - - - - - - - -	15,452.00	15,452.00	Add since original submission
1759 -C-B- - - - - - - - - - - -	6,979.83	6,979.83	Add since original submission
1759 -C-E- - - - - - - - - - - -	10,184.29	10,184.29	Add since original submission
3100 -C-B- - - - - - - - - - - -	24,605.99	24,605.99	Add since original submission
3100 -C-E- - - - - - - - - - - -	24,605.99	24,605.99	Add since original submission
3310 -C-B- - - - - - - - - - - -	8,472.17	8,472.17	Add since original submission
3310 -C-E- - - - - - - - - - - -	8,472.17	8,472.17	Add since original submission
6710 -D-E- - - - -X- - - - - - -	3,204.46	3,204.46	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Council on Disability			
Bureau: National Council on Disability			
Acct: Salaries and Expenses (413-00-3500)			
TAFS: 95- -3500 -000- -17	Last Revised: 2019-11-06		
2110 -C-B- - - - -F- - - - - -A- -	2,000.00	2,000.00	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	12,000.00	12,000.00	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	2,000.00	2,000.00	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	12,000.00	12,000.00	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	12,300.00	12,300.00	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	12,300.00	12,300.00	Add since original submission
3100 -C-B- - - - - - - - - - - - -	66,697.23	66,697.23	Add since original submission
3100 -C-E- - - - - - - - - - - - -	66,697.23	66,697.23	Add since original submission
3107 -C-E- - - - -G- - - - - - - -	400.00	400.00	Add since original submission
5700 -D-E- - - - -G- - - - - - - -	400.00	400.00	Add since original submission
6100 -C-E- - - - -X- - - - - - - -	400.00	400.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Council on Disability			
Bureau: National Council on Disability			
Acct: Salaries and Expenses (413-00-3500)			
TAFS: 95- -3500 -000- -18	Last Revised: 2019-11-06		
1310 -D-B- - - -X- - -	615.13	615.13	Add since original submission
1310 -D-E- - - -X- - -	387.02	387.02	Add since original submission
2110 -C-B- - - -X- - -	71,460.81	71,460.81	Add since original submission
2110 -C-E- - - -X- - -	9,249.15	9,249.15	Add since original submission
2120 -C-B- - - -X- - -	3,741.00	3,741.00	Add since original submission
2210 -C-B- - - -X- - -	51,753.30	51,753.30	Add since original submission
2213 -C-B- - - -F- - -	9,768.99	9,768.99	Add since original submission
2213 -C-B- - - -X- - -	1,915.16	1,915.16	Add since original submission
2213 -C-B- - - -Z- - -	3,818.07	3,818.07	Add since original submission
2220 -C-B- - - -X- - -	116,232.54	116,232.54	Add since original submission
3100 -C-B- - - - - - -	269,659.42	269,659.42	Add since original submission
3100 -C-E- - - - - - -	269,659.42	269,659.42	Add since original submission
3107 -D-E- - - -G- - -	248,587.00	248,587.00	Add since original submission
3310 -D-B- - - - - - -	115,617.41	115,617.41	Add since original submission
3310 -D-E- - - - - - -	115,617.41	115,617.41	Add since original submission
5700 -C-E- - - -G- - -	248,587.00	248,587.00	Add since original submission
5780 -C-E- - - -F- - -	3,342.16	3,342.16	Add since original submission
6100 -D-E- - - -F- - -	18,537.71	18,537.71	Add since original submission
6100 -D-E- - - -X- - -	229,846.90	229,846.90	Add since original submission
6400 -D-E- - - -Z- - -	202.39	202.39	Add since original submission
6730 -D-E- - - -F- - -	3,342.16	3,342.16	Add since original submission
6790 -D-E- - - -X- - -	228.11	228.11	Add since original submission
6800 -C-E- - - -X- - -	116,232.54	116,232.54	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Council on Disability			
Bureau: National Council on Disability			
Acct: Salaries and Expenses (413-00-3500)			
TAFS: 95- -3500 -000- -19	Last Revised: 2019-11-06		
1310 -D-E- - - - -X- - - - -A- -	3,163.98	3,163.98	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	37,987.00	37,987.00	Add since original submission
2120 -C-E- - - - -X- - - - - - -	1,882.26	1,882.26	Add since original submission
2210 -C-E- - - - -X- - - - - - -	55,428.92	55,428.92	Add since original submission
2213 -C-E- - - - -F- - - - - - -	11,045.29	11,045.29	Add since original submission
2213 -C-E- - - - -X- - - - - - -	2,240.32	2,240.32	Add since original submission
2213 -C-E- - - - -Z- - - - - - -	4,074.28	4,074.28	Add since original submission
2220 -C-E- - - - -X- - - - - - -	129,753.46	129,753.46	Add since original submission
3101 -C-E- - - - -G- - - - - - -	3,250,000.00	3,250,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	3,111,106.54	3,111,106.54	Add since original submission
4610 -C-E- - - - -D- -DISC - - -A- - - - -Q	15,365.27	-4,000.00	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - -X- - - - -Q	112,658.07	4,000.00	Amount change since original submission
5700 -C-E- - - - -G- - - - - - -	3,111,106.54	3,111,106.54	Add since original submission
5780 -C-E- - - - -F- - - - - - -	85,248.52	85,248.52	Add since original submission
6100 -C-E- - - - -F- - - - - - -	2.21	2.21	Add since original submission
6100 -D-E- - - - -F- - - - - - -	448,397.44	448,397.44	Add since original submission
6100 -D-E- - - - -X- - - - - - -	2,297,299.84	2,297,299.84	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	4.29	4.29	Add since original submission
6400 -D-E- - - - -F- - - - - - -	260,238.49	260,238.49	Add since original submission
6400 -D-E- - - - -Z- - - - - - -	105,168.69	105,168.69	Add since original submission
6730 -D-E- - - - -F- - - - - - -	85,248.52	85,248.52	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	3,163.98	3,163.98	Add since original submission
6800 -D-E- - - - -X- - - - - - -	129,753.46	129,753.46	Add since original submission
<hr/>			
TAFS: 95- -3500 -000- -X	Last Revised: 2019-11-06		
3100 -C-B- - - - - - - - - - - -	135.53	135.53	Add since original submission
3100 -C-E- - - - - - - - - - - -	135.53	135.53	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Credit Union Administration			
Bureau: National Credit Union Administration			
Acct: Credit Union Share Insurance Fund (415-00-4468)			
TAFS: 25- -4468 -000- -X	Last Revised: 2019-11-06		
1310 -D-B- - - -X- - - - - -A- -	454,395,141.87	454,395,141.87	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	550,419,399.63	550,419,399.63	Add since original submission
1342 -D-B- - - -F- - - - - -A- -	71,796,194.59	71,796,194.59	Add since original submission
1342 -D-E- - - -F- - - - - -A- -	70,649,702.58	70,649,702.58	Add since original submission
1350 -D-B- - - -F- - - - - - - -	6,704,688.54	6,704,688.54	Add since original submission
1350 -D-E- - - -F- - - - - - - -	5,363,751.06	5,363,751.06	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,028,088.11	1,028,088.11	Add since original submission
1410 -D-E- - - -X- - - - - - - -	1,024,496.08	1,024,496.08	Add since original submission
1611 -C-B- - - -F- - - - - - - -	77,476,562.50	77,476,562.50	Add since original submission
1611 -C-E- - - -F- - - - - - - -	75,640,625.00	75,640,625.00	Add since original submission
1612 -D-B- - - -F- - - - - - - -	203,734,375.00	203,734,375.00	Add since original submission
1612 -D-E- - - -F- - - - - - - -	213,835,937.50	213,835,937.50	Add since original submission
1613 -C-B- - - -F- - - - - - - -	74,027,282.68	74,027,282.68	Add since original submission
1613 -C-E- - - -F- - - - - - - -	84,995,204.00	84,995,204.00	Add since original submission
1810 -D-B- - - - - - - - - - - -	470,580.77	470,580.77	Add since original submission
1810 -D-E- - - - - - - - - - - -	176,424.32	176,424.32	Add since original submission
1819 -C-B- - - - - - - - - - - -	470,580.77	470,580.77	Add since original submission
1819 -C-E- - - - - - - - - - - -	49,005.75	49,005.75	Add since original submission
1830 -D-B- - - - - - - - - - - -	2,017,016.16	2,017,016.16	Add since original submission
1830 -D-E- - - - - - - - - - - -	2,017,016.16	2,017,016.16	Add since original submission
1839 -C-B- - - - - - - - - - - -	1,855,226.65	1,855,226.65	Add since original submission
1839 -C-E- - - - - - - - - - - -	2,017,016.16	2,017,016.16	Add since original submission
1990 -D-B- - - -X- - - - - - - -	685,779,049.27	685,779,049.27	Add since original submission
1990 -D-E- - - -X- - - - - - - -	659,307,499.28	659,307,499.28	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	132,223.55	132,223.55	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	850,938.28	850,938.28	Add since original submission
2190 -C-B- - - -F- - - - - - - -	2,765,419.65	2,765,419.65	Add since original submission
2190 -C-B- - - -X- - - - - - - -	190,055,701.14	190,055,701.14	Add since original submission
2190 -C-E- - - -F- - - - - - - -	2,103,859.88	2,103,859.88	Add since original submission
2190 -C-E- - - -X- - - - - - - -	18,848,408.54	18,848,408.54	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Credit Union Administration			
Bureau: National Credit Union Administration			
Acct: Credit Union Share Insurance Fund (415-00-4468)			
TAFS: 25- -4468 -000- -X			Last Revised: 2019-11-06
2210 -C-B- - - -X- - - - -	36,669.36	36,669.36	Add since original submission
2210 -C-E- - - -X- - - - -	49,896.81	49,896.81	Add since original submission
2220 -C-B- - - -X- - - - -	111,327.46	111,327.46	Add since original submission
2220 -C-E- - - -X- - - - -	117,703.28	117,703.28	Add since original submission
2660 -C-B- - - -X- - - - -	156,159,894.15	156,159,894.15	Add since original submission
2660 -C-E- - - -X- - - - -	115,918,898.26	115,918,898.26	Add since original submission
2940 -C-E- - - -X- - - - -	118,777.04	118,777.04	Add since original submission
2990 -C-B- - - -X- - - - -	11,311,265,278.73	11,311,265,278.73	Add since original submission
2990 -C-E- - - -X- - - - -	11,952,125,067.50	11,952,125,067.50	Add since original submission
3310 -C-B- - - - - - - - -	4,511,350,361.08	4,511,350,361.08	Add since original submission
3310 -C-E- - - - - - - - -	4,511,350,361.08	4,511,350,361.08	Add since original submission
4266 -D-E- - - -D- -MAND - - -X- - - -Q	166,444,260.48	-594,901,945.17	Amount change since original submission
4267 -D-E- - - -D- -MAND - - -X- - - -Q	658,527,170.57	16,807,090.72	Amount change since original submission
4902 -C-E-E- - - -R- -MAND - - -NEW-X - - - -Q	457,530,533.26	-578,094,854.45	Amount change since original submission
5310 -C-E- - - -F- - - -X-A- - -	119,130.11	119,130.11	Add since original submission
5311 -C-E- - - -F- - - -T-A- - -	305,330,676.53	305,330,676.53	Add since original submission
5500 -C-E- - - -X- - - -X- - - -	14,235,357.08	14,235,357.08	Add since original submission
5900 -C-E- - - -X- - - -X-A-D- - -	421,367.19	421,367.19	Add since original submission
6100 -D-E- - - -F- - - - - - - - -	178,599,992.44	178,599,992.44	Add since original submission
6100 -D-E- - - -X- - - - - - - - -	10,035,543.01	10,035,543.01	Add since original submission
6330 -D-E- - - -X- - - - -A- - - -	3,736.23	3,736.23	Add since original submission
6400 -D-E- - - -X- - - - - - - - -	333,154.92	333,154.92	Add since original submission
6710 -D-E- - - -X- - - - - - - - -	210,795.26	210,795.26	Add since original submission
6720 -C-E- - - -X- - - - - - - - -	55,673,157.26	55,673,157.26	Add since original submission
6800 -D-E- - - -X- - - - - - - - -	6,375.82	6,375.82	Add since original submission
7500 -C-E- - - -X- - - -X- -D- - -	977,783.55	977,783.55	Add since original submission
7500 -D-E- - - -X- - - -X- -E- - -	161,115,543.16	161,115,543.16	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Credit Union Administration			
Bureau: National Credit Union Administration			
Acct: Community Development Revolving Loan Fund (415-00-4472)			
TAFS: 25- -4472 -000- -X			Last Revised: 2019-11-05
1341 -D-B- - - -X- - - - - -A- -	12,013.55	12,013.55	Add since original submission
1341 -D-E- - - -X- - - - -A- -	8,208.41	8,208.41	Add since original submission
1342 -D-B- - - -F- - - - -A- -	595.00	595.00	Add since original submission
1350 -D-B- - - -X- - - - - - -	9,755,598.35	9,755,598.35	Add since original submission
1350 -D-E- - - -X- - - - - - -	6,185,000.00	6,185,000.00	Add since original submission
2110 -C-B- - - -X- - - - -A- -	33,000.00	33,000.00	Add since original submission
2110 -C-E- - - -X- - - - -A- -	57,066.90	57,066.90	Add since original submission
3100 -C-B- - - - - - - - - - -	13,387,777.18	13,387,777.18	Add since original submission
3100 -C-E- - - - - - - - - - -	13,387,777.18	13,387,777.18	Add since original submission
3310 -C-B- - - - - - - - - - -	1,853,469.73	1,853,469.73	Add since original submission
3310 -C-E- - - - - - - - - - -	1,853,469.73	1,853,469.73	Add since original submission
4201 -D-B- - - - -D- -MAND - - - - -Q	0.00	-5,506,040.01	Delete since original submission
4201 -D-B- - - - -R- -MAND - - - - -Q	5,506,040.01	5,506,040.01	Add since original submission
4201 -D-E- - - - -D- -MAND - - - - -Q	0.00	-5,506,040.01	Delete since original submission
4201 -D-E- - - - -R- -MAND - - - - -Q	5,506,040.01	5,506,040.01	Add since original submission
4620 -C-B- - - - -D- -MAND - - -X- - - - -Q	0.00	-5,473,635.01	Delete since original submission
4620 -C-B- - - - -R- -MAND - - -X- - - - -Q	5,473,635.01	5,473,635.01	Add since original submission
4620 -C-E- - - - -D- -MAND - - -A- -X- - - - - -Q	0.00	-9,198,968.05	Delete since original submission
4620 -C-E- - - - -R- -MAND - - -A- -X- - - - - -Q	9,198,968.05	9,198,968.05	Add since original submission
4901 -C-B-E- - - - -D- -MAND - - -X- - - - - - -Q	0.00	-33,000.00	Delete since original submission
4901 -C-B-E- - - - -R- -MAND - - -X- - - - - - -Q	33,000.00	33,000.00	Add since original submission
4901 -C-E-E- - - - -D- -MAND - - -X- - - - - - -Q	0.00	-57,066.90	Delete since original submission
4901 -C-E-E- - - - -R- -MAND - - -X- - - - - - -Q	57,066.90	57,066.90	Add since original submission
4902 -C-E-E- - - - -D- -MAND - - -BAL-X - - - - -Q	0.00	-1,500.00	Delete since original submission
4902 -C-E-E- - - - -D- -MAND - - -NEW-X - - - - -Q	0.00	-1,029,230.49	Delete since original submission
4902 -C-E-E- - - - -R- -MAND - - -BAL-X - - - - -Q	1,500.00	1,500.00	Add since original submission
4902 -C-E-E- - - - -R- -MAND - - -NEW-X - - - - -Q	1,029,230.49	1,029,230.49	Add since original submission
5311 -C-E- - - - -F- - - - -X-A- -	163,636.29	163,636.29	Add since original submission
5312 -C-E- - - - -X- - - - -X-A- -	42,090.65	42,090.65	Add since original submission
6100 -D-E- - - - -X- - - - - - -	54,797.39	54,797.39	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Credit Union Administration			
Bureau: National Credit Union Administration			
Acct: Community Development Revolving Loan Fund (415-00-4472)			
TAFS: 25- -4472 -000- -X			
Last Revised: 2019-11-05			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Endowment for the Arts			
Bureau: National Endowment for the Arts			
Acct: Grants and Administration (417-00-0100)			
TAFS: 59- -0100 -000- -X			Last Revised: 2019-11-05
1310 -D-B- - - -X- - - - -A- -	13.65	13.65	Add since original submission
1310 -D-E- - - -X- - - - -A- -	3,216.51	3,216.51	Add since original submission
1410 -C-B- - - -F- - - - - - -	421,051.43	421,051.43	Add since original submission
1410 -C-E- - - -F- - - - - - -	262,505.42	262,505.42	Add since original submission
1410 -D-B- - - -F- - - - - - -	828,186.44	828,186.44	Add since original submission
1410 -D-E- - - -F- - - - - - -	454,543.44	454,543.44	Add since original submission
1750 -D-B- - - - - - - - - - - -	742,709.17	742,709.17	Add since original submission
1750 -D-E- - - - - - - - - - - -	742,709.17	742,709.17	Add since original submission
1759 -C-B- - - - - - - - - - - -	429,824.00	429,824.00	Add since original submission
1759 -C-E- - - - - - - - - - - -	530,002.19	530,002.19	Add since original submission
2110 -C-B- - - -X- - - - -A- -	45,066.68	45,066.68	Add since original submission
2110 -C-E- - - -X- - - - -A- -	56,793.30	56,793.30	Add since original submission
2110 -D-B- - - -F- - - - -A- -	13,120.96	13,120.96	Add since original submission
2190 -C-B- - - -X- - - - - - - -	56,020,794.25	56,020,794.25	Add since original submission
2190 -C-E- - - -X- - - - - - - -	52,310,000.00	52,310,000.00	Add since original submission
2210 -C-B- - - -X- - - - - - - -	684,689.74	684,689.74	Add since original submission
2210 -C-E- - - -X- - - - - - - -	761,023.08	761,023.08	Add since original submission
2213 -C-B- - - -F- - - - - - - -	115,060.03	115,060.03	Add since original submission
2213 -C-B- - - -X- - - - - - - -	25,465.05	25,465.05	Add since original submission
2213 -C-B- - - -Z- - - - - - - -	40,312.43	40,312.43	Add since original submission
2213 -C-E- - - -F- - - - - - - -	129,633.28	129,633.28	Add since original submission
2213 -C-E- - - -X- - - - - - - -	30,192.59	30,192.59	Add since original submission
2213 -C-E- - - -Z- - - - - - - -	47,323.75	47,323.75	Add since original submission
2215 -C-B- - - -F- - - - - - - -	87.25	87.25	Add since original submission
2220 -C-B- - - -X- - - - - - - -	1,141,377.61	1,141,377.61	Add since original submission
2220 -C-E- - - -X- - - - - - - -	1,324,120.87	1,324,120.87	Add since original submission
2225 -C-B- - - -F- - - - - - - -	344.48	344.48	Add since original submission
2310 -C-B- - - -F- - - - - - - -	775,000.00	775,000.00	Add since original submission
2310 -C-E- - - -F- - - - - - - -	850,000.00	850,000.00	Add since original submission
2650 -C-B- - - -X- - - - - - - -	1,695.00	1,695.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Endowment for the Arts			
Bureau: National Endowment for the Arts			
Acct: Grants and Administration (417-00-0100)			
TAFS: 59- -0100 -000- -X			Last Revised: 2019-11-05
3100 -C-B- - - - - - - - - - - -	101,042,708.03	101,042,708.03	Add since original submission
3100 -C-E- - - - - - - - - - - -	101,042,708.03	101,042,708.03	Add since original submission
3101 -C-E- - - - -G- - - - - - -	155,000,000.00	155,000,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	152,885,747.87	152,885,747.87	Add since original submission
3310 -D-B- - - - - - - - - - - -	526,654.86	526,654.86	Add since original submission
3310 -D-E- - - - - - - - - - - -	526,654.86	526,654.86	Add since original submission
4801 -C-E-B-013- - - -D- -DISC - - - - -X - - - - -Q	5,998,702.69	-13,120.96	Amount change since original submission
4802 -C-E-B-013- - - -D- -DISC - - - -BAL-X - - - - -Q	13,000.03	13,000.03	Add since original submission
4802 -D-E-B-013- - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-120.93	Delete since original submission
4901 -C-E-B-013- - - -D- -DISC - - - - -X - - - - -Q	1,025,005.40	13,120.96	Amount change since original submission
4902 -C-E-B-013- - - -D- -DISC - - - -BAL-X - - - - -Q	4,272,429.75	-13,120.96	Amount change since original submission
5200 -C-E- - - - -F- - - - - - - -X-A- - - - -	799,092.01	799,092.01	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	152,885,747.87	152,885,747.87	Add since original submission
5780 -C-E- - - - -F- - - - - - - - - - - -	1,327,296.30	1,327,296.30	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - -	383.25	383.25	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	7,084,531.16	7,084,531.16	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	141,660,375.71	141,660,375.71	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - - -A- - - -	435.46	435.46	Add since original submission
6400 -D-E- - - - -F- - - - - - - - - - - -	3,068,917.35	3,068,917.35	Add since original submission
6400 -D-E- - - - -X- - - - - - - - - - - -	10,020.89	10,020.89	Add since original submission
6400 -D-E- - - - -Z- - - - - - - - - - - -	1,084,945.10	1,084,945.10	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - - -	100,178.19	100,178.19	Add since original submission
6730 -D-E- - - - -F- - - - - - - - - - - -	1,327,296.30	1,327,296.30	Add since original submission
6790 -C-E- - - - -X- - - - - - - - - - -A- - - -	3,202.86	3,202.86	Add since original submission
6800 -D-E- - - - -X- - - - - - - - - - - -	182,743.26	182,743.26	Add since original submission
6850 -C-E- - - - -F- - - - - - - - - - - -	344.48	344.48	Add since original submission
7600 -C-E- - - - -X- - - - - - - - - - - -	1,695.00	1,695.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Endowment for the Arts			
Bureau: National Endowment for the Arts			
Acct: Grants and Administration (417-00-0100)			
TAFS: 59- -0101 -000- -X			Last Revised: 2019-11-05
3100 -C-B- - - - - - - - - - - - - - - - - -	280,484.00	280,484.00	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - - -	280,484.00	280,484.00	Add since original submission
<hr/>			
Acct: Gifts and Donations, National Endowment for the Arts (417-00-8040)			
TAFS: 59- -8040 -000- -X			Last Revised: 2019-11-05
3107 -C-E- - - - -G- - - - - - - - - - - -	114.71	114.71	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - - -	2,512,379.16	2,512,379.16	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - - -	2,512,379.16	2,512,379.16	Add since original submission
5600 -C-E- - - - -X- - - - - -T-A- - - - -	342,001.82	342,001.82	Add since original submission
5700 -D-E- - - - -G- - - - - - - - - - - -	114.71	114.71	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	18,320.00	18,320.00	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	184,859.22	184,859.22	Add since original submission
<hr/>			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Labor Relations Board			
Bureau: National Labor Relations Board			
Acct: Salaries and Expenses (420-00-0100)			
TAFS: 63- -0100 -000- -19	Last Revised: 2019-11-01		
1310 -D-E- - - -X- - - - -A- -	60,825.96	60,825.96	Add since original submission
1319 -C-E- - - -X- - - - -A- -	6,082.59	6,082.59	Add since original submission
1410 -D-E- - - -F- - - - - - -	49,553.42	49,553.42	Add since original submission
1410 -D-E- - - -X- - - - - - -	31,004.86	31,004.86	Add since original submission
1839 -C-E- - - - - - - - - - - -	791,119.66	791,119.66	Add since original submission
2110 -C-E- - - -F- - - - -A- -	1,638,048.51	1,638,048.51	Add since original submission
2110 -C-E- - - -X- - - - -A- -	3,070,582.88	3,070,582.88	Add since original submission
2210 -C-E- - - -X- - - - - - -	6,255,704.51	6,255,704.51	Add since original submission
2213 -C-E- - - -F- - - - - - -	1,287,968.50	1,287,968.50	Add since original submission
2213 -C-E- - - -X- - - - - - -	275,269.51	275,269.51	Add since original submission
2213 -C-E- - - -Z- - - - - - -	429,630.62	429,630.62	Add since original submission
2220 -C-E- - - -X- - - - - - -	12,495,788.00	12,495,788.00	Add since original submission
2225 -C-E- - - -F- - - - - - -	29,885.35	29,885.35	Add since original submission
2650 -C-E- - - -X- - - - - - -	2,273,821.20	2,273,821.20	Add since original submission
3101 -C-E- - - -G- - - - - - -	274,224,000.00	274,224,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - -	245,642,531.48	245,642,531.48	Add since original submission
4801 -C-E-A- -91 - -D- -DISC - - -X- - - - -Q	22,801,670.12	2,290,657.17	Amount change since original submission
4901 -C-E-A- -91 - -D- -DISC - - -X- - - - -Q	12,957,204.53	-2,290,657.17	Amount change since original submission
5700 -C-E- - - -G- - - - - - -	245,642,531.48	245,642,531.48	Add since original submission
5780 -C-E- - - -F- - - - - - -	14,879,516.71	14,879,516.71	Add since original submission
6100 -C-E- - - -F- - - - - - -	49,553.42	49,553.42	Add since original submission
6100 -D-E- - - -F- - - - - - -	31,642,342.31	31,642,342.31	Add since original submission
6100 -D-E- - - -X- - - - - - -	172,922,450.96	172,922,450.96	Add since original submission
6330 -D-E- - - -X- - - - -A- -	211.56	211.56	Add since original submission
6400 -D-E- - - -F- - - - - - -	31,052,946.34	31,052,946.34	Add since original submission
6400 -D-E- - - -X- - - - - - -	146,281.28	146,281.28	Add since original submission
6400 -D-E- - - -Z- - - - - - -	9,927,852.45	9,927,852.45	Add since original submission
6710 -D-E- - - -X- - - - - - -	791,119.66	791,119.66	Add since original submission
6720 -D-E- - - -X- - - - - - -	6,082.59	6,082.59	Add since original submission
6730 -D-E- - - -F- - - - - - -	14,879,516.71	14,879,516.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Labor Relations Board			
Bureau: National Labor Relations Board			
Acct: Salaries and Expenses (420-00-0100)			
TAFS: 63- -0100 -000- -19			Last Revised: 2019-11-01
6790 -C-E- - - -X- - - - - -A- -	60,825.96	60,825.96	Add since original submission
6800 -D-E- - - -X- - - - - - - -	12,495,788.00	12,495,788.00	Add since original submission
6850 -D-E- - - -F- - - - - - - -	29,885.35	29,885.35	Add since original submission
7600 -D-E- - - -X- - - - - - - -	2,273,821.20	2,273,821.20	Add since original submission
8801 -D-E- - - -X- - - - - - - -	80,558.28	80,558.28	Add since original submission
8802 -C-E- - - -X- - - - - - - -	80,558.28	80,558.28	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Nuclear Waste Technical Review Board			
Bureau: Nuclear Waste Technical Review Board			
Acct: Salaries and Expenses (431-00-0500)			
TAFS: 48- -0500 -000- -X	Last Revised: 2019-11-06		
3310 -C-B- - - - - - - - - - - -	611,842.39	611,842.39	Add since original submission
3310 -C-E- - - - - - - - - - - -	611,842.39	611,842.39	Add since original submission
<hr/>			
TAFS: 48- -0500 -000-14 -15	Last Revised: 2019-11-06		
3310 -C-B- - - - - - - - - - - -	72,324.11	72,324.11	Add since original submission
3310 -C-E- - - - - - - - - - - -	72,324.11	72,324.11	Add since original submission
<hr/>			
TAFS: 48- -0500 -000-15 -16	Last Revised: 2019-11-06		
3310 -C-B- - - - - - - - - - - -	9,467.65	9,467.65	Add since original submission
3310 -C-E- - - - - - - - - - - -	9,467.65	9,467.65	Add since original submission
6100 -D-E- - - - -F- - - - - - -	5.15	5.15	Add since original submission
6100 -D-E- - - - -X- - - - - - -	9,462.50	9,462.50	Add since original submission
<hr/>			
TAFS: 48- -0500 -000-16 -17	Last Revised: 2019-11-06		
3310 -C-B- - - - - - - - - - - -	1,577.53	1,577.53	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,577.53	1,577.53	Add since original submission
6100 -D-E- - - - -F- - - - - - -	1,084.55	1,084.55	Add since original submission
<hr/>			
TAFS: 48- -0500 -000-17 -18	Last Revised: 2019-11-06		
3310 -C-B- - - - - - - - - - - -	121,884.31	121,884.31	Add since original submission
3310 -C-E- - - - - - - - - - - -	121,884.31	121,884.31	Add since original submission
6100 -C-E- - - - -F- - - - - - -	400.00	400.00	Add since original submission
6100 -D-E- - - - -F- - - - - - -	41,104.37	41,104.37	Add since original submission
6100 -D-E- - - - -X- - - - - - -	30,009.90	30,009.90	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Nuclear Waste Technical Review Board			
Bureau: Nuclear Waste Technical Review Board			
Acct: Salaries and Expenses (431-00-0500)			
TAFS: 48- -0500 -000-18 -19			Last Revised: 2019-11-06
2110 -C-B- - - -X- - - - - -A- -	1,612.00	1,612.00	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	18,034.50	18,034.50	Add since original submission
2210 -C-B- - - -X- - - - - - - -	63,538.88	63,538.88	Add since original submission
2213 -C-B- - - -F- - - - - - - -	12,143.85	12,143.85	Add since original submission
2213 -C-B- - - -X- - - - - - - -	2,755.56	2,755.56	Add since original submission
2213 -C-B- - - -Z- - - - - - - -	4,203.19	4,203.19	Add since original submission
2220 -C-B- - - -X- - - - - - - -	224,419.58	224,419.58	Add since original submission
3310 -C-B- - - - - - - - - - - -	1,090,508.22	1,090,508.22	Add since original submission
3310 -C-E- - - - - - - - - - - -	1,090,508.22	1,090,508.22	Add since original submission
4801 -C-E-E- - - -D- -DISC - - -X- - - - -Q	101,495.66	-18,034.50	Amount change since original submission
4901 -C-E-E- - - -D- -DISC - - -X- - - - -Q	18,034.50	18,034.50	Add since original submission
5780 -C-E- - - -F- - - - - - - -	31,359.22	31,359.22	Add since original submission
6100 -D-E- - - -F- - - - - - - -	366,069.92	366,069.92	Add since original submission
6100 -D-E- - - -X- - - - - - - -	847,555.97	847,555.97	Add since original submission
6400 -C-E- - - -Z- - - - - - - -	193.75	193.75	Add since original submission
6730 -D-E- - - -F- - - - - - - -	31,359.22	31,359.22	Add since original submission
6800 -C-E- - - -X- - - - - - - -	224,419.58	224,419.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Nuclear Waste Technical Review Board			
Bureau: Nuclear Waste Technical Review Board			
Acct: Salaries and Expenses (431-00-0500)			
TAFS: 48- -0500 -000-19 -20			Last Revised: 2019-11-06
1750 -D-E- - - - - - - - - - - -	188,972.50	188,972.50	Add since original submission
2110 -D-E- - - - -X- - - - - - -	18,034.50	18,034.50	Add since original submission
2210 -C-E- - - - -X- - - - - - -	65,351.53	65,351.53	Add since original submission
2213 -C-E- - - - -F- - - - - - -	10,761.65	10,761.65	Add since original submission
2213 -C-E- - - - -X- - - - - - -	2,426.73	2,426.73	Add since original submission
2213 -C-E- - - - -Z- - - - - - -	4,455.76	4,455.76	Add since original submission
2220 -C-E- - - - -X- - - - - - -	173,323.41	173,323.41	Add since original submission
4620 -C-E- - - - -D- -DISC - - -A- -X- - - - -Q	1,215,490.50	18,034.50	Amount change since original submission
4901 -C-E-E- - - - -D- -DISC - - - -X- - - - -Q	64,961.17	-18,034.50	Amount change since original submission
5755 -C-E- - - - -F- - - - - - -	3,600,000.00	3,600,000.00	Add since original submission
5780 -C-E- - - - -F- - - - - - -	64,443.98	64,443.98	Add since original submission
6100 -D-E- - - - -F- - - - - - -	22,712.24	22,712.24	Add since original submission
6100 -D-E- - - - -X- - - - - - -	1,649,344.83	1,649,344.83	Add since original submission
6400 -D-E- - - - -F- - - - - - -	298,359.78	298,359.78	Add since original submission
6400 -D-E- - - - -Z- - - - - - -	113,224.26	113,224.26	Add since original submission
6730 -D-E- - - - -F- - - - - - -	64,443.98	64,443.98	Add since original submission
6800 -D-E- - - - -X- - - - - - -	173,323.41	173,323.41	Add since original submission
8801 -C-E- - - - -X- - - - - - -	188,972.50	188,972.50	Add since original submission
8802 -D-E- - - - -X- - - - - - -	188,972.50	188,972.50	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Postal Service			
Bureau: Postal Service			
Acct: Postal Service Fund (440-00-4020)			
TAFS: 18- -4020 -002- -X	Last Revised: 2019-10-31		
1010 -C-E- - - -G- - - - -	75,902,367.23	6,936.85	Amount change since original submission
1190 -C-B- - - -X- - - - -	96,305,844.57	96,305,844.57	Add since original submission
1190 -C-E- - - -X- - - - -	103,534,691.12	103,534,691.12	Add since original submission
1310 -D-B- - - -F- - - -A- -	27,766,738.68	27,766,738.68	Add since original submission
1310 -D-B- - - -X- - - -A- -	1,129,863,464.29	1,129,863,464.29	Add since original submission
1310 -D-E- - - -F- - - -A- -	20,409,557.06	20,409,557.06	Add since original submission
1310 -D-E- - - -X- - - -A- -	1,524,024,799.97	1,524,024,799.97	Add since original submission
1319 -C-B- - - -X- - - -A- -	65,368,965.26	65,368,965.26	Add since original submission
1319 -C-E- - - -X- - - -A- -	83,880,755.15	83,880,755.15	Add since original submission
1342 -C-E- - - -F- - - -A- -	0.01	0.01	Add since original submission
1342 -D-B- - - -F- - - -A- -	1,248,146.80	1,248,146.80	Add since original submission
1410 -D-B- - - -X- - - - -	64,327,266.19	64,327,266.19	Add since original submission
1410 -D-E- - - -X- - - - -	72,882,996.75	72,882,996.75	Add since original submission
1511 -D-B- - - - - - - - -	22,884,155.15	22,884,155.15	Add since original submission
1511 -D-E- - - - - - - - -	119,918,391.01	119,918,391.01	Add since original submission
1514 -D-B- - - - - - - - -	81,398,909.67	81,398,909.67	Add since original submission
1519 -C-B- - - - - - - - -	4,890,592.74	4,890,592.74	Add since original submission
1519 -C-E- - - - - - - - -	4,442,201.50	4,442,201.50	Add since original submission
1711 -D-B- - - - - - - - -	2,826,760,548.16	2,826,760,548.16	Add since original submission
1711 -D-E- - - - - - - - -	2,855,465,698.94	2,855,465,698.94	Add since original submission
1720 -D-B- - - - - - - - -	530,445,866.69	530,445,866.69	Add since original submission
1720 -D-E- - - - - - - - -	687,188,358.00	687,188,358.00	Add since original submission
1730 -D-B- - - - - - - - -	24,769,220,889.42	24,769,220,889.42	Add since original submission
1730 -D-E- - - - - - - - -	25,237,860,206.18	25,237,860,206.18	Add since original submission
1739 -C-B- - - - - - - - -	17,120,878,157.90	17,120,878,157.90	Add since original submission
1739 -C-E- - - - - - - - -	17,897,985,434.55	17,897,985,434.55	Add since original submission
1750 -D-B- - - - - - - - -	20,105,898,624.77	20,105,898,624.77	Add since original submission
1750 -D-E- - - - - - - - -	19,983,867,066.47	19,983,867,066.47	Add since original submission
1759 -C-B- - - - - - - - -	16,884,376,361.79	16,884,376,361.79	Add since original submission
1759 -C-E- - - - - - - - -	16,836,977,563.82	16,836,977,563.82	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Postal Service			
Bureau: Postal Service			
Acct: Postal Service Fund (440-00-4020)			
TAFS: 18- -4020 -002- -X	Last Revised: 2019-10-31		
1810 -D-B- - - - - - - - - - - -	590,359,781.46	590,359,781.46	Add since original submission
1810 -D-E- - - - - - - - - - - -	495,847,794.81	495,847,794.81	Add since original submission
1819 -C-B- - - - - - - - - - - -	469,733,503.69	469,733,503.69	Add since original submission
1819 -C-E- - - - - - - - - - - -	376,756,817.46	376,756,817.46	Add since original submission
1820 -D-B- - - - - - - - - - - -	1,624,544,224.57	1,624,544,224.57	Add since original submission
1820 -D-E- - - - - - - - - - - -	1,704,525,447.65	1,704,525,447.65	Add since original submission
1829 -C-B- - - - - - - - - - - -	1,375,723,282.57	1,375,723,282.57	Add since original submission
1829 -C-E- - - - - - - - - - - -	1,451,778,152.02	1,451,778,152.02	Add since original submission
1830 -D-B- - - - - - - - - - - -	78,194,917.74	78,194,917.74	Add since original submission
1830 -D-E- - - - - - - - - - - -	94,454,256.09	94,454,256.09	Add since original submission
1839 -C-B- - - - - - - - - - - -	72,196,750.21	72,196,750.21	Add since original submission
1839 -C-E- - - - - - - - - - - -	143,268,204.59	143,268,204.59	Add since original submission
1990 -D-B- - - - -G- - - - - - -	478,091,014.00	478,091,014.00	Add since original submission
1990 -D-E- - - - -G- - - - - - -	470,880,357.03	470,880,357.03	Add since original submission
1995 -D-B- - - - -X- - - - - - -	13,344,184.00	13,344,184.00	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	42,168,821.65	42,168,821.65	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	1,840,380,426.17	1,840,380,426.17	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	26,763,650.10	26,763,650.10	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	1,843,822,857.02	1,843,822,857.02	Add since original submission
2141 -C-B- - - - -F- - - - - - - -	41,507,977.94	41,507,977.94	Add since original submission
2141 -C-E- - - - -F- - - - - - - -	43,586,405.30	43,586,405.30	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	1,931,438,605.67	1,931,438,605.67	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	2,528,110,041.82	2,528,110,041.82	Add since original submission
2211 -C-B- - - - -X- - - - - - - -	1,859,196,058.95	1,859,196,058.95	Add since original submission
2211 -C-E- - - - -X- - - - - - - -	1,890,962,693.26	1,890,962,693.26	Add since original submission
2213 -C-B- - - - -F- - - - - - - -	48,529,814,864.96	48,529,814,864.96	Add since original submission
2213 -C-B- - - - -X- - - - - - - -	11,111,288.72	11,111,288.72	Add since original submission
2213 -C-E- - - - -F- - - - - - - -	55,795,325,147.64	55,795,325,147.64	Add since original submission
2213 -C-E- - - - -X- - - - - - - -	11,168,316.11	11,168,316.11	Add since original submission
2215 -C-B- - - - -F- - - - - - - -	7,667,342.75	7,667,342.75	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Postal Service			
Bureau: Postal Service			
Acct: Postal Service Fund (440-00-4020)			
TAFS: 18- -4020 -002- -X	Last Revised: 2019-10-31		
2215 -C-B- - - - -X- - - - -	15,488,499.14	15,488,499.14	Add since original submission
2215 -C-E- - - - -F- - - - -	7,167,988.14	7,167,988.14	Add since original submission
2215 -C-E- - - - -X- - - - -	14,212,100.86	14,212,100.86	Add since original submission
2225 -C-B- - - - -F- - - - -	1,718,554,793.05	1,718,554,793.05	Add since original submission
2225 -C-E- - - - -F- - - - -	1,693,505,806.88	1,693,505,806.88	Add since original submission
2310 -C-B- - - - -F- - - - -	60,014,708.97	60,014,708.97	Add since original submission
2310 -C-B- - - - -X- - - - -	1,098,579,947.14	1,098,579,947.14	Add since original submission
2310 -C-E- - - - -F- - - - -	67,729,473.05	67,729,473.05	Add since original submission
2310 -C-E- - - - -X- - - - -	1,025,314,910.47	1,025,314,910.47	Add since original submission
2310 -D-B- - - - -F- - - - -	156.96	156.96	Add since original submission
2320 -C-B- - - - -X- - - - -	2,840,034,438.10	2,840,034,438.10	Add since original submission
2320 -C-E- - - - -F- - - - -	115,503.72	115,503.72	Add since original submission
2320 -C-E- - - - -X- - - - -	3,075,789,927.17	3,075,789,927.17	Add since original submission
2520 -C-B- - - - -F- - - - -	13,200,000,000.00	13,200,000,000.00	Add since original submission
2520 -C-E- - - - -F- - - - -	11,000,000,000.00	11,000,000,000.00	Add since original submission
2650 -C-B- - - - -X- - - - -	14,689,645,000.81	14,689,645,000.81	Add since original submission
2650 -C-E- - - - -X- - - - -	16,835,866,512.48	16,835,866,512.48	Add since original submission
2920 -C-B- - - - -X- - - - -	437,314,463.47	437,314,463.47	Add since original submission
2920 -C-E- - - - -X- - - - -	336,127,495.02	336,127,495.02	Add since original submission
2940 -C-B- - - - -X- - - - -	122,765,336.87	122,765,336.87	Add since original submission
2940 -C-E- - - - -X- - - - -	107,615,930.47	107,615,930.47	Add since original submission
2980 -C-B- - - - -X- - - - -S-	720,692,843.53	720,692,843.53	Add since original submission
2980 -C-E- - - - -X- - - - -S-	644,343,312.58	644,343,312.58	Add since original submission
2990 -C-B- - - - -F- - - - -	11,151,030.13	11,151,030.13	Add since original submission
2990 -C-B- - - - -G- - - - -	1,846,999.97	1,846,999.97	Add since original submission
2990 -C-B- - - - -X- - - - -	144,136,231.14	144,136,231.14	Add since original submission
2990 -C-E- - - - -F- - - - -	9,695,585.24	9,695,585.24	Add since original submission
2990 -C-E- - - - -X- - - - -	207,959,647.37	207,959,647.37	Add since original submission
3100 -D-B- - - - - - - - - -	58,118,000.00	58,118,000.00	Add since original submission
3100 -D-E- - - - - - - - - -	58,118,000.00	58,118,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Postal Service			
Bureau: Postal Service			
Acct: Postal Service Fund (440-00-4020)			
TAFS: 18- -4020 -002- -X	Last Revised: 2019-10-31		
3108 -C-E- - - - -Z- - - - -	58,118,000.00	58,118,000.00	Add since original submission
3310 -D-B- - - - - - - - - -	62,578,125,263.06	62,578,125,263.06	Add since original submission
3310 -D-E- - - - - - - - - -	62,578,125,263.06	62,578,125,263.06	Add since original submission
5200 -C-E- - - - -F- - - - -	970,813,330.90	970,813,330.90	Add since original submission
5200 -C-E- - - - -X- - - - -	70,183,411,831.23	70,183,411,831.23	Add since original submission
5200 -D-E- - - - -F- - - - -	241,490.44	241,490.44	Add since original submission
5310 -C-E- - - - -F- - - - -	19,819,343.00	19,819,343.00	Add since original submission
5310 -C-E- - - - -X- - - - -	320,485.44	320,485.44	Add since original submission
5311 -C-E- - - - -F- - - - -	131,364,936.75	131,364,936.75	Add since original submission
5708 -D-E- - - - -Z- - - - -	58,118,000.00	58,118,000.00	Add since original submission
6100 -C-E- - - - -F- - - - -	162,743,042.86	162,743,042.86	Add since original submission
6100 -D-E- - - - -F- - - - -	90,113,033.99	90,113,033.99	Add since original submission
6100 -D-E- - - - -X- - - - -	59,181,390,596.58	59,181,390,596.58	Add since original submission
6310 -D-E- - - - -F- - - - -	217,411,523.31	217,411,523.31	Add since original submission
6330 -D-E- - - - -X- - - - -	13,050,986.41	13,050,986.41	Add since original submission
6400 -D-E- - - - -F- - - - -	16,771,558,266.87	16,771,558,266.87	Add since original submission
6400 -D-E- - - - -X- - - - -	2,124,082,308.26	2,124,082,308.26	Add since original submission
6400 -D-E- - - - -Z- - - - -	1,874,677,596.37	1,874,677,596.37	Add since original submission
7212 -D-E- - - - -F- - - - -	9,496,802.27	9,496,802.27	Add since original submission
7401 -D-E- - - - -X- - - - -	81,691,664.81	81,691,664.81	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Presidio Trust			
Bureau: Presidio Trust			
Acct: Presidio Trust (512-00-4331)			
TAFS: 95- -4331 -000- -X			Last Revised: 2019-10-29
1190 -D-B- - - -X- - - - -	244,153.71	244,153.71	Add since original submission
1190 -D-E- - - -X- - - - -	17,467.90	17,467.90	Add since original submission
1310 -C-B- - - -F- - - - -A- -	993,316.34	993,316.34	Add since original submission
1310 -C-E- - - -F- - - - -A- -	51,255.22	51,255.22	Add since original submission
1310 -D-B- - - -F- - - - -A- -	1,070,830.08	1,070,830.08	Add since original submission
1310 -D-B- - - -X- - - - -A- -	5,245,893.35	5,245,893.35	Add since original submission
1310 -D-E- - - -F- - - - -A- -	617,352.43	617,352.43	Add since original submission
1310 -D-E- - - -X- - - - -A- -	11,722,096.90	11,722,096.90	Add since original submission
1319 -C-B- - - -X- - - - -A- -	807,787.99	807,787.99	Add since original submission
1319 -C-E- - - -X- - - - -A- -	181,928.71	181,928.71	Add since original submission
1340 -D-B- - - -X- - - - -A- -	24,982.45	24,982.45	Add since original submission
1340 -D-E- - - -X- - - - -A- -	15,610.04	15,610.04	Add since original submission
1342 -D-B- - - -F- - - - -A- -	2,024,465.97	2,024,465.97	Add since original submission
1360 -D-B- - - -X- - - - -A- -	9,851.98	9,851.98	Add since original submission
1360 -D-E- - - -X- - - - -A- -	8,162.68	8,162.68	Add since original submission
1370 -D-B- - - -X- - - - -A- -	192.00	192.00	Add since original submission
1370 -D-E- - - -X- - - - -A- -	327.00	327.00	Add since original submission
1410 -D-B- - - -X- - - - - - - -	1,851,954.96	1,851,954.96	Add since original submission
1410 -D-E- - - -X- - - - - - - -	4,712,408.76	4,712,408.76	Add since original submission
1711 -D-B- - - - - - - - - - - -	3,701,000.00	3,701,000.00	Add since original submission
1711 -D-E- - - - - - - - - - - -	3,701,000.00	3,701,000.00	Add since original submission
1712 -D-B- - - - - - - - - - - -	80,017,277.10	80,017,277.10	Add since original submission
1712 -D-E- - - - - - - - - - - -	83,291,361.33	83,291,361.33	Add since original submission
1719 -C-B- - - - - - - - - - - -	41,030,162.06	41,030,162.06	Add since original submission
1719 -C-E- - - - - - - - - - - -	46,891,908.81	46,891,908.81	Add since original submission
1720 -D-B- - - - - - - - - - - -	20,109,869.58	20,109,869.58	Add since original submission
1720 -D-E- - - - - - - - - - - -	44,526,346.30	44,526,346.30	Add since original submission
1730 -D-B- - - - - - - - - - - -	440,779,372.14	440,779,372.14	Add since original submission
1730 -D-E- - - - - - - - - - - -	444,322,507.96	444,322,507.96	Add since original submission
1739 -C-B- - - - - - - - - - - -	126,790,819.09	126,790,819.09	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Presidio Trust			
Bureau: Presidio Trust			
Acct: Presidio Trust (512-00-4331)			
TAFS: 95- -4331 -000- -X	Last Revised: 2019-10-29		
1739 -C-E- - - - - - - - - - - -	137,481,438.51	137,481,438.51	Add since original submission
1740 -D-B- - - - - - - - - - - -	124,583,182.83	124,583,182.83	Add since original submission
1740 -D-E- - - - - - - - - - - -	126,630,610.89	126,630,610.89	Add since original submission
1749 -C-B- - - - - - - - - - - -	61,569,190.20	61,569,190.20	Add since original submission
1749 -C-E- - - - - - - - - - - -	68,096,016.25	68,096,016.25	Add since original submission
1750 -D-B- - - - - - - - - - - -	8,984,462.87	8,984,462.87	Add since original submission
1750 -D-E- - - - - - - - - - - -	9,819,566.15	9,819,566.15	Add since original submission
1759 -C-B- - - - - - - - - - - -	5,792,542.99	5,792,542.99	Add since original submission
1759 -C-E- - - - - - - - - - - -	6,333,458.83	6,333,458.83	Add since original submission
1810 -D-B- - - - - - - - - - - -	263,780.28	263,780.28	Add since original submission
1819 -C-B- - - - - - - - - - - -	27,477.11	27,477.11	Add since original submission
1830 -D-B- - - - - - - - - - - -	1,798,425.44	1,798,425.44	Add since original submission
1830 -D-E- - - - - - - - - - - -	1,753,719.44	1,753,719.44	Add since original submission
1839 -C-B- - - - - - - - - - - -	1,798,425.44	1,798,425.44	Add since original submission
1839 -C-E- - - - - - - - - - - -	1,753,719.44	1,753,719.44	Add since original submission
1890 -D-B- - - - - - - - - - - -	412,171.37	412,171.37	Add since original submission
1890 -D-E- - - - - - - - - - - -	437,814.06	437,814.06	Add since original submission
1899 -C-B- - - - - - - - - - - -	176,733.87	176,733.87	Add since original submission
1899 -C-E- - - - - - - - - - - -	198,280.90	198,280.90	Add since original submission
1990 -D-B- - - - -X- - - - - - - -	27,710,567.25	27,710,567.25	Add since original submission
1990 -D-E- - - - -X- - - - - - - -	30,725,322.38	30,725,322.38	Add since original submission
2110 -C-B- - - - -F- - - - - -A- - -	8,959,680.32	8,959,680.32	Add since original submission
2110 -C-B- - - - -X- - - - - -A- - -	14,601,329.51	14,601,329.51	Add since original submission
2110 -C-E- - - - -F- - - - - -A- - -	4,784,894.52	4,784,894.52	Add since original submission
2110 -C-E- - - - -X- - - - - -A- - -	18,818,816.47	18,818,816.47	Add since original submission
2110 -D-B- - - - -F- - - - - -A- - -	7,777,562.97	7,777,562.97	Add since original submission
2140 -C-B- - - - -X- - - - - - - - -	758,134.99	758,134.99	Add since original submission
2140 -C-E- - - - -X- - - - - - - - -	758,134.99	758,134.99	Add since original submission
2210 -C-B- - - - -X- - - - - - - - -	1,655,621.08	1,655,621.08	Add since original submission
2210 -C-E- - - - -X- - - - - - - - -	1,987,795.97	1,987,795.97	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Presidio Trust			
Bureau: Presidio Trust			
Acct: Presidio Trust (512-00-4331)			
TAFS: 95- -4331 -000- -X			Last Revised: 2019-10-29
2215 -C-B- - - - -F- - - - -	543,739.49	543,739.49	Add since original submission
2215 -C-B- - - - -X- - - - -	21,385.98	21,385.98	Add since original submission
2215 -C-E- - - - -F- - - - -	638,972.80	638,972.80	Add since original submission
2220 -C-B- - - - -X- - - - -	2,752,213.55	2,752,213.55	Add since original submission
2220 -C-E- - - - -X- - - - -	2,963,346.79	2,963,346.79	Add since original submission
2310 -C-B- - - - -F- - - - -	920,363.53	920,363.53	Add since original submission
2310 -C-B- - - - -X- - - - -	89,162,542.84	89,162,542.84	Add since original submission
2310 -C-E- - - - -F- - - - -	8,375,044.80	8,375,044.80	Add since original submission
2310 -C-E- - - - -X- - - - -	145,520,234.13	145,520,234.13	Add since original submission
2310 -D-B- - - - -F- - - - -	42,410.73	42,410.73	Add since original submission
2650 -C-B- - - - -X- - - - -	5,709,013.27	5,709,013.27	Add since original submission
2650 -C-E- - - - -X- - - - -	5,486,323.59	5,486,323.59	Add since original submission
2920 -C-E- - - - -X- - - - -	3,963.63	3,963.63	Add since original submission
2940 -C-B- - - - -X- - - - -	214,944.84	214,944.84	Add since original submission
2990 -C-B- - - - -X- - - - -	120,872.05	120,872.05	Add since original submission
2990 -C-E- - - - -X- - - - -	18,535.60	18,535.60	Add since original submission
2995 -C-B- - - - -X- - - - -	48,552,774.85	48,552,774.85	Add since original submission
2995 -C-E- - - - -X- - - - -	51,430,774.27	51,430,774.27	Add since original submission
3310 -C-B- - - - - - - - - -	370,547,735.37	370,547,735.37	Add since original submission
3310 -C-E- - - - - - - - - -	370,547,735.37	370,547,735.37	Add since original submission
5200 -C-E- - - - -F- - - - -	1,701,924.64	1,701,924.64	Add since original submission
5200 -C-E- - - - -X- - - - -	154,855,921.92	154,855,921.92	Add since original submission
5310 -C-E- - - - -X- - - - -	8,642.87	8,642.87	Add since original submission
5311 -C-E- - - - -F- - - - -	4,624,637.35	4,624,637.35	Add since original submission
5325 -C-E- - - - -X- - - - -	270.00	270.00	Add since original submission
5600 -C-E- - - - -X- - - - -	7,023,675.71	7,023,675.71	Add since original submission
5610 -C-E- - - - -X- - - - -	140,946.05	140,946.05	Add since original submission
5750 -C-E- - - - -F- - - - -	341,173.56	341,173.56	Add since original submission
5780 -C-E- - - - -F- - - - -	1,345,828.39	1,345,828.39	Add since original submission
6100 -D-E- - - - -F- - - - -	7,890,667.45	7,890,667.45	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Presidio Trust			
Bureau: Presidio Trust			
Acct: Presidio Trust (512-00-4331)			
TAFS: 95- -4331 -000- -X			
	Last Revised: 2019-10-29		
6100 -D-E- - - - -X- - - - -	91,119,139.47	91,119,139.47	Add since original submission
6310 -D-E- - - - -F- - - - -	2,425,747.96	2,425,747.96	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	107,310.54	107,310.54	Add since original submission
6400 -D-E- - - - -F- - - - -	8,129,371.94	8,129,371.94	Add since original submission
6400 -D-E- - - - -X- - - - -	9,656,748.08	9,656,748.08	Add since original submission
6710 -D-E- - - - -X- - - - -	27,025,871.79	27,025,871.79	Add since original submission
6720 -D-E- - - - -X- - - - -	344,920.70	344,920.70	Add since original submission
6730 -D-E- - - - -F- - - - -	1,345,828.39	1,345,828.39	Add since original submission
6800 -D-E- - - - -X- - - - -	3,093,096.29	3,093,096.29	Add since original submission
7110 -C-E- - - - -X- - - - -E-	750.00	750.00	Add since original submission
7210 -D-E- - - - -X- - - - -E-	2,382,870.15	2,382,870.15	Add since original submission
7600 -C-E- - - - -X- - - - -	222,689.68	222,689.68	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Railroad Retirement Board			
Bureau: Railroad Retirement Board			
Acct: Railroad Unemployment Insurance Trust Fund (446-00-8051)			
TAFS: 60- -8051 -001- -X	Last Revised: 2019-10-21		
1310 -D-B- - - -X- - - - - -A- -	14,390,291.68	14,390,291.68	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	17,514,456.00	17,514,456.00	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	7,316,796.88	7,316,796.88	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	7,718,945.14	7,718,945.14	Add since original submission
1330 -D-B- - - -F- - - - - - - -	80,926,588.10	80,926,588.10	Add since original submission
1330 -D-E- - - -F- - - - - - - -	115,009,315.14	115,009,315.14	Add since original submission
1340 -C-B- - - -X- - - - - -A- -	151,778.84	151,778.84	Add since original submission
1340 -D-E- - - -X- - - - - -A- -	2,266,584.83	2,266,584.83	Add since original submission
1347 -C-B- - - -X- - - - - -A- -	8,740.05	8,740.05	Add since original submission
1347 -C-E- - - -X- - - - - -A- -	372,297.81	372,297.81	Add since original submission
1360 -D-B- - - -X- - - - - -A- -	400,964.40	400,964.40	Add since original submission
1360 -D-E- - - -X- - - - - -A- -	730,778.47	730,778.47	Add since original submission
1367 -C-B- - - -X- - - - - -A- -	43,108.76	43,108.76	Add since original submission
1367 -C-E- - - -X- - - - - -A- -	89,945.37	89,945.37	Add since original submission
1370 -D-B- - - -X- - - - - -A- -	26,314.22	26,314.22	Add since original submission
1370 -D-E- - - -X- - - - - -A- -	18,768.70	18,768.70	Add since original submission
1377 -C-B- - - -X- - - - - -A- -	4,623.19	4,623.19	Add since original submission
1377 -C-E- - - -X- - - - - -A- -	7,670.19	7,670.19	Add since original submission
2155 -C-B- - - -F- - - - - - - -	615,670.22	615,670.22	Add since original submission
2155 -D-B- - - -F- - - - - - - -	622,199.10	622,199.10	Add since original submission
2155 -D-E- - - -F- - - - - - - -	6,528.88	6,528.88	Add since original submission
2160 -C-B- - - -X- - - - - - - -	9,741,715.97	9,741,715.97	Add since original submission
2160 -C-E- - - -X- - - - - - - -	13,578,464.70	13,578,464.70	Add since original submission
3310 -C-B- - - - - - - - - - - -	97,403,874.81	97,403,874.81	Add since original submission
3310 -C-E- - - - - - - - - - - -	97,403,874.81	97,403,874.81	Add since original submission
5200 -C-E- - - -X- - - - -X-A- -	4,320.46	4,320.46	Add since original submission
5310 -C-E- - - -X- - - -T-A- -	2,410,000.61	2,410,000.61	Add since original submission
5311 -C-E- - - -F- - - -T-A- -	2,485,939.46	2,485,939.46	Add since original submission
5311 -C-E- - - -X- - - -T-A- -	132,857.20	132,857.20	Add since original submission
5319 -D-E- - - -X- - - -T-A- -	14,921.79	14,921.79	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Railroad Retirement Board			
Bureau: Railroad Retirement Board			
Acct: Railroad Unemployment Insurance Trust Fund (446-00-8051)			
TAFS: 60- -8051 -001- -X	Last Revised: 2019-10-21		
5320 -C-E- - - -X- - - - -T-A- -	481,260.89	481,260.89	Add since original submission
5324 -D-E- - - -X- - - -T-A- -	41,184.33	41,184.33	Add since original submission
5325 -C-E- - - -X- - - -X-A- -	7,502.81	7,502.81	Add since original submission
5329 -D-E- - - -X- - - -X-A- -	3,047.00	3,047.00	Add since original submission
5755 -C-E- - - -F- - - - - - -	9,674,361.92	9,674,361.92	Add since original submission
5760 -D-E- - - -F- - - - - - -	1,460,360.00	1,460,360.00	Add since original submission
5765 -C-E- - - -F- - - - - - -	39,385.84	39,385.84	Add since original submission
5800 -C-E- - - -X- - - -T-A- -	106,239,191.04	106,239,191.04	Add since original submission
5820 -C-E- - - -X- - - -T-A- -	7,839.80	7,839.80	Add since original submission
5900 -C-E- - - -X- - - -X-A-D-	14,671,132.06	14,671,132.06	Add since original submission
6400 -D-E- - - -X- - - - - - -	107,101,910.97	107,101,910.97	Add since original submission
6720 -D-E- - - -X- - - - - - -	830,743.49	830,743.49	Add since original submission
6790 -C-E- - - -X- - - - -A- -	3,250,932.78	3,250,932.78	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Railroad Retirement Board			
Bureau: Railroad Retirement Board			
Acct: Railroad Unemployment Insurance Trust Fund (446-00-8051)			
TAFS: 60- -8051 -002- -X			Last Revised: 2019-10-21
1330 -D-B- - - -F- - - - -	6,302,408.78	6,302,408.78	Add since original submission
1330 -D-E- - - -F- - - - -	5,392,811.80	5,392,811.80	Add since original submission
2155 -C-B- - - -F- - - - -	5,198,450.36	5,198,450.36	Add since original submission
2155 -D-B- - - -F- - - - -	5,426,387.00	5,426,387.00	Add since original submission
2155 -D-E- - - -F- - - - -	227,936.64	227,936.64	Add since original submission
2160 -C-B- - - -X- - - - -	587,100.65	587,100.65	Add since original submission
3310 -C-B- - - - - - - - -	9,104,166.92	9,104,166.92	Add since original submission
3310 -C-E- - - - - - - - -	9,104,166.92	9,104,166.92	Add since original submission
5311 -C-E- - - -F- - - - -T-A- -	146,490.61	146,490.61	Add since original submission
5311 -D-E- - - -X- - - -T-A- -	132,857.20	132,857.20	Add since original submission
5750 -C-E- - - -F- - - - - - - -	859,195.00	859,195.00	Add since original submission
5760 -D-E- - - -F- - - - - - - -	16,395,860.00	16,395,860.00	Add since original submission
5765 -C-E- - - -F- - - - - - - -	58,169.08	58,169.08	Add since original submission
5765 -D-E- - - -F- - - - - - - -	9,674,361.92	9,674,361.92	Add since original submission
5800 -C-E- - - -X- - - -T-A- -	25,192,962.45	25,192,962.45	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Railroad Retirement Board			
Bureau: Railroad Retirement Board			
Acct: Rail Industry Pension Fund (446-00-8011)			
TAFS: 60- -8011 -000- -X			Last Revised: 2019-10-25
1310 -D-B- - - -X- - - - -	338,825,220.34	338,825,220.34	Add since original submission
1310 -D-E- - - -X- - - - -	342,495,227.00	342,495,227.00	Add since original submission
1319 -C-B- - - -X- - - - -	300,116,864.89	300,116,864.89	Add since original submission
1319 -C-E- - - -X- - - - -	302,610,266.57	302,610,266.57	Add since original submission
1340 -D-B- - - -X- - - - -	157,318.91	157,318.91	Add since original submission
1340 -D-E- - - -X- - - - -	2,913,107.10	2,913,107.10	Add since original submission
1342 -D-B- - - -F- - - - -	889,656.34	889,656.34	Add since original submission
1342 -D-E- - - -F- - - - -	907,027.88	907,027.88	Add since original submission
1347 -C-B- - - -X- - - - -	5,782.45	5,782.45	Add since original submission
1347 -C-E- - - -X- - - - -	740,841.73	740,841.73	Add since original submission
1360 -D-B- - - -X- - - - -	66,703.19	66,703.19	Add since original submission
1360 -D-E- - - -X- - - - -	262,105.78	262,105.78	Add since original submission
1367 -C-B- - - -X- - - - -	51,161.97	51,161.97	Add since original submission
1367 -C-E- - - -X- - - - -	64,454.91	64,454.91	Add since original submission
1370 -C-B- - - -X- - - - -	251.47	251.47	Add since original submission
1370 -C-E- - - -X- - - - -	345.88	345.88	Add since original submission
1377 -C-B- - - -X- - - - -	3,411.02	3,411.02	Add since original submission
1377 -C-E- - - -X- - - - -	3,976.96	3,976.96	Add since original submission
1690 -D-B- - - -X- - - - -	26,596,540,632.00	26,596,540,632.00	Add since original submission
1690 -D-E- - - -X- - - - -	25,415,964,974.00	25,415,964,974.00	Add since original submission
2140 -C-B- - - -X- - - - -	1,429.70	1,429.70	Add since original submission
2140 -C-E- - - -X- - - - -	13,525,105.57	13,525,105.57	Add since original submission
2140 -D-E- - - -F- - - - -	1,429.70	1,429.70	Add since original submission
2155 -C-B- - - -F- - - - -	26,004,590.06	26,004,590.06	Add since original submission
2155 -C-E- - - -F- - - - -	919,793.36	919,793.36	Add since original submission
2155 -D-B- - - -F- - - - -	25,084,796.70	25,084,796.70	Add since original submission
2160 -C-B- - - -X- - - - -	484,689,823.68	484,689,823.68	Add since original submission
2160 -C-E- - - -X- - - - -	509,952,182.60	509,952,182.60	Add since original submission
2190 -C-B- - - -X- - - - -	122,642.73	122,642.73	Add since original submission
2190 -C-E- - - -X- - - - -	19,260,297.50	19,260,297.50	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Railroad Retirement Board			
Bureau: Railroad Retirement Board			
Acct: Rail Industry Pension Fund (446-00-8011)			
TAFS: 60- -8011 -000- -X			Last Revised: 2019-10-25
2920 -C-B- - - - -X- - - - -	180,963,527.29	180,963,527.29	Add since original submission
2920 -C-E- - - - -X- - - - -	171,356,667.49	171,356,667.49	Add since original submission
2990 -C-B- - - - -X- - - - -	12,961,215.33	12,961,215.33	Add since original submission
2990 -C-E- - - - -X- - - - -	15,212,806.58	15,212,806.58	Add since original submission
3310 -C-B- - - - - - - - - -	26,612,768,729.27	26,612,768,729.27	Add since original submission
3310 -C-E- - - - - - - - - -	26,612,768,729.27	26,612,768,729.27	Add since original submission
5310 -C-E- - - - -F- - - - -T-A- -	2,508.90	2,508.90	Add since original submission
5310 -C-E- - - - -X- - - - -T-A- -	2,840,412.32	2,840,412.32	Add since original submission
5311 -C-E- - - - -F- - - - -T-A- -	15,958,704.32	15,958,704.32	Add since original submission
5311 -D-E- - - - -F- - - - -T-A- -	889,656.34	889,656.34	Add since original submission
5319 -D-E- - - - -X- - - - -T-A- -	1,758.24	1,758.24	Add since original submission
5320 -C-E- - - - -X- - - - -T-A- -	270,762.05	270,762.05	Add since original submission
5324 -D-E- - - - -X- - - - -T-A- -	9,790.80	9,790.80	Add since original submission
5325 -C-E- - - - -X- - - - -X-A- -	5,893.28	5,893.28	Add since original submission
5329 -D-E- - - - -X- - - - -X-A- -	565.94	565.94	Add since original submission
5750 -C-E- - - - -F- - - - - - - - -	2,265,000,000.00	2,265,000,000.00	Add since original submission
5755 -C-E- - - - -F- - - - - - - - -	191,000,000.00	191,000,000.00	Add since original submission
5760 -D-E- - - - -F- - - - - - - - -	84,089,036.65	84,089,036.65	Add since original submission
5765 -C-E- - - - -F- - - - - - - - -	432,883.07	432,883.07	Add since original submission
5800 -C-E- - - - -G- - - - -T-A- -	3,306,914,183.61	3,306,914,183.61	Add since original submission
5890 -D-E- - - - -G- - - - -T-A- -	47,424,687.29	47,424,687.29	Add since original submission
5890 -D-E- - - - -X- - - - -T-A- -	19,260,297.50	19,260,297.50	Add since original submission
6330 -C-E- - - - -F- - - - - -A- -	1,429.70	1,429.70	Add since original submission
6330 -D-E- - - - -X- - - - - -A- -	17,544,848.79	17,544,848.79	Add since original submission
6400 -D-E- - - - -X- - - - - - - - -	5,574,110,882.11	5,574,110,882.11	Add since original submission
6720 -D-E- - - - -X- - - - - - - - -	3,164,676.71	3,164,676.71	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	3,538,950.36	3,538,950.36	Add since original submission
7290 -D-E- - - - -X- - - - -T- -D-	1,170,968,798.20	1,170,968,798.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Railroad Retirement Board			
Bureau: Railroad Retirement Board			
Acct: Limitation on Administration (446-00-8237)			
TAFS: 60- -8237 -000- -14			Last Revised: 2019-10-22
1310 -D-B- - - -X- - - - -A- -	3,430.10	3,430.10	Add since original submission
1830 -D-B- - - - - - - - - - -	3,713,456.79	3,713,456.79	Add since original submission
1832 -C-B- - - - - - - - - - -	3,408,968.55	3,408,968.55	Add since original submission
1839 -C-B- - - - - - - - - - -	3,713,456.79	3,713,456.79	Add since original submission
1990 -D-B- - - -X- - - - - - -	1,414.68	1,414.68	Add since original submission
2110 -D-B- - - -X- - - - -A- -	204,773.07	204,773.07	Add since original submission
2213 -C-B- - - -F- - - - - - -	474,136.03	474,136.03	Add since original submission
2213 -C-E- - - -F- - - - - - -	474,136.03	474,136.03	Add since original submission
2213 -D-B- - - -X- - - - - - -	474,136.03	474,136.03	Add since original submission
2213 -D-E- - - -X- - - - - - -	474,136.03	474,136.03	Add since original submission
2225 -C-B- - - -F- - - - - - -	554,190.11	554,190.11	Add since original submission
3310 -D-B- - - - - - - - - - -	203,332.16	203,332.16	Add since original submission
3310 -D-E- - - - - - - - - - -	203,332.16	203,332.16	Add since original submission
5730 -C-E- - - -F- - - - - - -	3,408,968.55	3,408,968.55	Add since original submission
5750 -D-E- - - -F- - - - - - -	2,105,633.41	2,105,633.41	Add since original submission
5755 -D-E- - - -F- - - - - - -	434,358.36	434,358.36	Add since original submission
5765 -D-E- - - -F- - - - - - -	993,008.95	993,008.95	Add since original submission
5900 -D-E- - - -X- - - -X-A-D-	3,430.10	3,430.10	Add since original submission
6100 -C-E- - - -X- - - - - - -	330,794.43	330,794.43	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Railroad Retirement Board			
Bureau: Railroad Retirement Board			
Acct: Limitation on Administration (446-00-8237)			
TAFS: 60- 8237 -000- -15			Last Revised: 2019-10-22
1310 -D-B- - - -X- - - - -A- -	443.80	443.80	Add since original submission
1310 -D-E- - - -X- - - - -A- -	3,873.90	3,873.90	Add since original submission
1335 -C-B- - - -F- - - - - - -	383,702.00	383,702.00	Add since original submission
1335 -C-E- - - -F- - - - - - -	383,702.00	383,702.00	Add since original submission
1335 -D-B- - - -F- - - - - - -	383,702.00	383,702.00	Add since original submission
1335 -D-E- - - -F- - - - - - -	383,702.00	383,702.00	Add since original submission
1740 -D-E- - - - - - - - - - - -	2,651,786.76	2,651,786.76	Add since original submission
1749 -C-E- - - - - - - - - - - -	2,651,849.18	2,651,849.18	Add since original submission
1750 -D-B- - - - - - - - - - - -	925,978.99	925,978.99	Add since original submission
1750 -D-E- - - - - - - - - - - -	6,690,149.39	6,690,149.39	Add since original submission
1759 -C-B- - - - - - - - - - - -	827,864.04	827,864.04	Add since original submission
1759 -C-E- - - - - - - - - - - -	6,626,390.26	6,626,390.26	Add since original submission
1830 -D-E- - - - - - - - - - - -	20,742,237.03	20,742,237.03	Add since original submission
1832 -D-B- - - - - - - - - - - -	1,359,301.03	1,359,301.03	Add since original submission
1832 -D-E- - - - - - - - - - - -	5,055,353.79	5,055,353.79	Add since original submission
1839 -C-E- - - - - - - - - - - -	20,742,237.03	20,742,237.03	Add since original submission
1990 -C-B- - - -X- - - - - - - -	645.71	645.71	Add since original submission
1990 -D-E- - - -X- - - - - - - -	489,565.48	489,565.48	Add since original submission
2110 -C-B- - - -X- - - - -A- - -	286,525.53	286,525.53	Add since original submission
2110 -C-E- - - -X- - - - -A- - -	786,060.46	786,060.46	Add since original submission
2160 -C-E- - - -X- - - - - - - -	181.00	181.00	Add since original submission
2190 -C-E- - - -X- - - - - - - -	17,098.07	17,098.07	Add since original submission
2213 -C-B- - - -F- - - - - - - -	577,164.90	577,164.90	Add since original submission
2213 -C-E- - - -F- - - - - - - -	577,164.90	577,164.90	Add since original submission
2213 -D-B- - - -F- - - - - - - -	401,977.45	401,977.45	Add since original submission
2213 -D-B- - - -X- - - - - - - -	175,187.45	175,187.45	Add since original submission
2213 -D-E- - - -F- - - - - - - -	401,977.45	401,977.45	Add since original submission
2213 -D-E- - - -X- - - - - - - -	175,187.45	175,187.45	Add since original submission
2225 -C-B- - - -F- - - - - - - -	76,165.57	76,165.57	Add since original submission
2225 -C-E- - - -F- - - - - - - -	76,165.57	76,165.57	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Railroad Retirement Board			
Bureau: Railroad Retirement Board			
Acct: Limitation on Administration (446-00-8237)			
TAFS: 60- -8237 -000- -15			Last Revised: 2019-10-22
3310 -C-B- - - - - - - - - - - -	4,147,192.59	4,147,192.59	Add since original submission
3310 -C-E- - - - - - - - - - - -	4,147,192.59	4,147,192.59	Add since original submission
5765 -D-E- - - - -F- - - - - - -	12,625.00	12,625.00	Add since original submission
6100 -C-E- - - - -F- - - - - - -	5,340.98	5,340.98	Add since original submission
6100 -D-E- - - - -X- - - - - - -	12,098.79	12,098.79	Add since original submission
6710 -D-E- - - - -X- - - - - - -	34,418.28	34,418.28	Add since original submission
6790 -C-E- - - - -X- - - - - -A- -	10,311.86	10,311.86	Add since original submission
7400 -C-E- - - - -X- - - - - - -	3,665,845.41	3,665,845.41	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Railroad Retirement Board			
Bureau: Railroad Retirement Board			
Acct: Limitation on Administration (446-00-8237)			
TAFS: 60- 8237 -000- -19			Last Revised: 2019-10-21
1310 -D-E- - - -X- - - - -	15,250.70	15,250.70	Add since original submission
1335 -C-E- - - -F- - - - -	0.01	0.01	Add since original submission
1335 -D-E- - - -F- - - - -	0.01	0.01	Add since original submission
1410 -D-E- - - -X- - - - -	1,141.89	1,141.89	Add since original submission
1740 -D-E- - - - - - - - -	2,651,786.76	2,651,786.76	Add since original submission
1749 -C-E- - - - - - - - -	2,651,786.76	2,651,786.76	Add since original submission
1750 -D-E- - - - - - - - -	5,764,107.94	5,764,107.94	Add since original submission
1759 -C-E- - - - - - - - -	5,764,107.94	5,764,107.94	Add since original submission
1830 -D-E- - - - - - - - -	22,904,121.03	22,904,121.03	Add since original submission
1832 -C-E- - - - - - - - -	2,497,517.45	2,497,517.45	Add since original submission
1839 -C-E- - - - - - - - -	21,358,608.55	21,358,608.55	Add since original submission
1990 -D-E- - - -X- - - - -	1,149.16	1,149.16	Add since original submission
2110 -D-E- - - -X- - - - -	375,159.22	375,159.22	Add since original submission
2120 -C-E- - - -X- - - - -	187,063.32	187,063.32	Add since original submission
2210 -C-E- - - -X- - - - -	3,041,278.32	3,041,278.32	Add since original submission
2211 -C-E- - - -X- - - - -	39,334.49	39,334.49	Add since original submission
2213 -C-E- - - -F- - - - -	54,543.03	54,543.03	Add since original submission
2213 -C-E- - - -X- - - - -	951,984.07	951,984.07	Add since original submission
2220 -C-E- - - -X- - - - -	6,397,119.05	6,397,119.05	Add since original submission
2225 -D-E- - - -F- - - - -	83,196.13	83,196.13	Add since original submission
2290 -C-E- - - -X- - - - -	224,546.05	224,546.05	Add since original submission
5200 -C-E- - - -F- - - -X-A-	12,574,137.00	12,574,137.00	Add since original submission
5320 -C-E- - - -X- - - -T-A-	2,399.28	2,399.28	Add since original submission
5750 -C-E- - - -F- - - - -	131,826,410.00	131,826,410.00	Add since original submission
5780 -C-E- - - -F- - - - -	7,937,590.82	7,937,590.82	Add since original submission
5900 -C-E- - - -F- - - -X-A-D-	53,149.72	53,149.72	Add since original submission
5900 -C-E- - - -X- - - -X-A-D-	13,787.20	13,787.20	Add since original submission
6100 -D-E- - - -F- - - - -	5,750,126.76	5,750,126.76	Add since original submission
6100 -D-E- - - -X- - - - -	99,284,494.22	99,284,494.22	Add since original submission
6400 -D-E- - - -F- - - - -	17,784,952.67	17,784,952.67	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Railroad Retirement Board			
Bureau: Railroad Retirement Board			
Acct: Limitation on Administration (446-00-8237)			
TAFS: 60- -8237 -000- -19	Last Revised: 2019-10-21		
6400 -D-E- - - - -X- - - - -	6,033,479.88	6,033,479.88	Add since original submission
6610 -D-E- - - - -X- - - - -	335,633.45	335,633.45	Add since original submission
6710 -D-E- - - - -X- - - - -	616,371.52	616,371.52	Add since original submission
6730 -D-E- - - - -F- - - - -	7,937,590.82	7,937,590.82	Add since original submission
6790 -C-E- - - - -X- - - - -A-	12,851.42	12,851.42	Add since original submission
6800 -D-E- - - - -X- - - - -	6,468,978.20	6,468,978.20	Add since original submission
6850 -D-E- - - - -F- - - - -	69,490.77	69,490.77	Add since original submission
<hr/>			
TAFS: 60- -8237 -000- -X	Last Revised: 2019-10-21		
1335 -C-B- - - - -F- - - - -	10,000,000.00	10,000,000.00	Add since original submission
1335 -C-E- - - - -F- - - - -	140.01	140.01	Add since original submission
1335 -D-B- - - - -F- - - - -	10,000,000.00	10,000,000.00	Add since original submission
1335 -D-E- - - - -F- - - - -	140.01	140.01	Add since original submission
2110 -D-B- - - - -X- - - - -A-	23,648.02	23,648.02	Add since original submission
2110 -D-E- - - - -X- - - - -A-	19,643.69	19,643.69	Add since original submission
2120 -C-B- - - - -X- - - - -	13,809.20	13,809.20	Add since original submission
2120 -C-E- - - - -X- - - - -	136,569.51	136,569.51	Add since original submission
3100 -C-B- - - - - - - - - -	50,875.18	50,875.18	Add since original submission
3100 -C-E- - - - - - - - - -	50,875.18	50,875.18	Add since original submission
3310 -C-B- - - - - - - - - -	14,586,635.31	14,586,635.31	Add since original submission
3310 -C-E- - - - - - - - - -	14,586,635.31	14,586,635.31	Add since original submission
4190 -D-E- - - - -F-D-P-DISC - - -X- - - -Q	0.00	-1,963,510.95	Delete since original submission
4191 -D-E- - - - -F-D-P-DISC - - -X- - - -Q	1,963,510.95	1,963,510.95	Add since original submission
5750 -C-E- - - - -F- - - - -	10,000,000.00	10,000,000.00	Add since original submission
5755 -C-E- - - - -F- - - - -	1,963,510.95	1,963,510.95	Add since original submission
6100 -D-E- - - - -F- - - - -	309,156.48	309,156.48	Add since original submission
6100 -D-E- - - - -X- - - - -	3,295,256.65	3,295,256.65	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Railroad Retirement Board			
Bureau: Railroad Retirement Board			
Acct: Limitation on the Office of Inspector General (446-00-8018)			
TAFS: 60- -8018 -000- -14			Last Revised: 2019-10-22
1335 -C-B- - - -F- - - - -	3.00	3.00	Add since original submission
2110 -C-B- - - -X- - - - -A- -	102,490.76	102,490.76	Add since original submission
2213 -C-B- - - -F- - - - -	50,342.67	50,342.67	Add since original submission
2213 -C-E- - - -F- - - - -	50,342.67	50,342.67	Add since original submission
2213 -D-B- - - -X- - - - -	50,342.67	50,342.67	Add since original submission
2213 -D-E- - - -X- - - - -	50,342.67	50,342.67	Add since original submission
3310 -C-B- - - - - - - - - -	233,282.69	233,282.69	Add since original submission
3310 -C-E- - - - - - - - - -	233,282.69	233,282.69	Add since original submission
5755 -D-E- - - -F- - - - -	299,926.81	299,926.81	Add since original submission
5900 -C-E- - - -X- - - -X-A-D-	81,151.16	81,151.16	Add since original submission
6100 -D-E- - - -X- - - - -	14,507.04	14,507.04	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Railroad Retirement Board			
Bureau: Railroad Retirement Board			
Acct: Limitation on the Office of Inspector General (446-00-8018)			
TAFS: 60- -8018 -000- -15	Last Revised: 2019-10-22		
1335 -C-B- - - - -F- - - - -	34,048.00	34,048.00	Add since original submission
1335 -C-E- - - - -F- - - - -	34,048.00	34,048.00	Add since original submission
1335 -D-B- - - - -F- - - - -	34,048.00	34,048.00	Add since original submission
1335 -D-E- - - - -F- - - - -	34,048.00	34,048.00	Add since original submission
1740 -D-E- - - - - - - - - -	71,944.00	71,944.00	Add since original submission
1749 -C-E- - - - - - - - - -	71,944.00	71,944.00	Add since original submission
1750 -D-E- - - - - - - - - -	295,028.62	295,028.62	Add since original submission
1759 -C-E- - - - - - - - - -	295,027.72	295,027.72	Add since original submission
1830 -D-E- - - - - - - - - -	172,346.28	172,346.28	Add since original submission
1839 -C-E- - - - - - - - - -	172,346.28	172,346.28	Add since original submission
1990 -D-E- - - - -X- - - - -	27,761.40	27,761.40	Add since original submission
2110 -C-B- - - - -X- - - - -	26,160.44	26,160.44	Add since original submission
2110 -C-E- - - - -X- - - - -	59,990.44	59,990.44	Add since original submission
2190 -C-E- - - - -X- - - - -	21.03	21.03	Add since original submission
2213 -C-B- - - - -F- - - - -	57,593.23	57,593.23	Add since original submission
2213 -C-E- - - - -F- - - - -	57,593.23	57,593.23	Add since original submission
2213 -D-B- - - - -X- - - - -	57,593.23	57,593.23	Add since original submission
2213 -D-E- - - - -X- - - - -	57,593.23	57,593.23	Add since original submission
3310 -C-B- - - - - - - - - -	372,906.73	372,906.73	Add since original submission
3310 -C-E- - - - - - - - - -	372,906.73	372,906.73	Add since original submission
6790 -C-E- - - - -X- - - - -	1,155.82	1,155.82	Add since original submission
7400 -D-E- - - - -X- - - - -	6,369.15	6,369.15	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Railroad Retirement Board			
Bureau: Railroad Retirement Board			
Acct: Railroad Social Security Equivalent Benefit Account (446-00-8010)			
TAFS: 60- -8010 -000- -X	Last Revised: 2019-10-21		
1335 -C-B- - - - -F- - - - -	4,942,425,000.00	4,942,425,000.00	Add since original submission
1335 -D-B- - - - -F- - - - -	9,696,025,000.00	9,696,025,000.00	Add since original submission
1335 -D-E- - - - -F- - - - -	5,051,700,000.00	5,051,700,000.00	Add since original submission
1342 -D-B- - - - -F- - - - -A- -	1,746,565.75	1,746,565.75	Add since original submission
1342 -D-E- - - - -F- - - - -A- -	1,846,176.42	1,846,176.42	Add since original submission
2140 -C-B- - - - -X- - - - -	1,639.90	1,639.90	Add since original submission
2140 -C-E- - - - -X- - - - -	14,678,726.97	14,678,726.97	Add since original submission
2140 -D-B- - - - -F- - - - -	50.87	50.87	Add since original submission
2140 -D-E- - - - -F- - - - -	1,639.90	1,639.90	Add since original submission
2141 -C-B- - - - -F- - - - -	44,357,030.00	44,357,030.00	Add since original submission
2141 -C-E- - - - -F- - - - -	48,321,829.00	48,321,829.00	Add since original submission
2155 -C-B- - - - -F- - - - -	1,212,894,498.35	1,212,894,498.35	Add since original submission
2155 -C-E- - - - -F- - - - -	589,345,245.36	589,345,245.36	Add since original submission
2155 -D-B- - - - -F- - - - -	603,779,827.20	603,779,827.20	Add since original submission
2155 -D-E- - - - -F- - - - -	730,574.21	730,574.21	Add since original submission
2160 -C-B- - - - -X- - - - -	605,766,258.54	605,766,258.54	Add since original submission
2160 -C-E- - - - -X- - - - -	624,133,565.85	624,133,565.85	Add since original submission
2190 -C-B- - - - -X- - - - -	136,310.26	136,310.26	Add since original submission
2190 -C-E- - - - -X- - - - -	20,902,975.36	20,902,975.36	Add since original submission
2920 -C-B- - - - -X- - - - -	180,200,000.00	180,200,000.00	Add since original submission
2920 -C-E- - - - -X- - - - -	179,700,000.00	179,700,000.00	Add since original submission
3310 -C-B- - - - - - - - - -	712,976,244.81	712,976,244.81	Add since original submission
3310 -C-E- - - - - - - - - -	712,976,244.81	712,976,244.81	Add since original submission
5310 -C-E- - - - -F- - - - -T-A- -	5,007.94	5,007.94	Add since original submission
5311 -C-E- - - - -F- - - - -T-A- -	28,919,153.28	28,919,153.28	Add since original submission
5311 -D-E- - - - -F- - - - -T-A- -	1,746,565.75	1,746,565.75	Add since original submission
5750 -C-E- - - - -F- - - - -	5,509,702,331.51	5,509,702,331.51	Add since original submission
5760 -D-E- - - - -F- - - - -	583,198,938.35	583,198,938.35	Add since original submission
5765 -C-E- - - - -F- - - - -	203,847.18	203,847.18	Add since original submission
5765 -D-E- - - - -F- - - - -	191,000,000.00	191,000,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Railroad Retirement Board			
Bureau: Railroad Retirement Board			
Acct: Railroad Social Security Equivalent Benefit Account (446-00-8010)			
TAFS: 60- -8010 -000- -X	Last Revised: 2019-10-21		
5800 -C-E- - - -G- - - - -T-A- -	2,912,441,052.52	2,912,441,052.52	Add since original submission
5890 -D-E- - - -G- - - - -T-A- -	42,531,955.25	42,531,955.25	Add since original submission
5890 -D-E- - - -X- - - - -T-A- -	20,902,975.36	20,902,975.36	Add since original submission
6310 -D-E- - - -F- - - - - - - -	113,829,858.94	113,829,858.94	Add since original submission
6330 -C-E- - - -F- - - - - -A- -	1,589.03	1,589.03	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	18,301,110.02	18,301,110.02	Add since original submission
6400 -D-E- - - -X- - - - - - - -	7,420,855,336.79	7,420,855,336.79	Add since original submission
7190 -C-E- - - -X- - - - -T- -D-	500,000.00	500,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000- -X	Last Revised: 2019-11-05		
1310 -D-B- - - - -F- - - - - - - - - -A- -	344,873.59	344,873.59	Add since original submission
1310 -D-B- - - - -X- - - - - - - - - -A- -	120.60	120.60	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	488,489.34	488,489.34	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	120.60	120.60	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	2.14	2.14	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - - -	11,319,275.18	11,319,275.18	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - - -	8,922,645.18	8,922,645.18	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - - -	8,926,094.68	8,926,094.68	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - - -	10,782,142.68	10,782,142.68	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - - -	3,613,469.10	3,613,469.10	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - - -	4,176,051.10	4,176,051.10	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - - -	22,527,395.18	22,527,395.18	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - - -	22,731,886.24	22,731,886.24	Add since original submission
1759 -D-B- - - - - - - - - - - - - - - - - -	320,701.48	320,701.48	Add since original submission
1759 -D-E- - - - - - - - - - - - - - - - - -	345,987.48	345,987.48	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - - - -	2,240,479.84	2,240,479.84	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - - -	2,240,479.84	2,240,479.84	Add since original submission
1830 -D-B- - - - - - - - - - - - - - - - - -	550,862.00	550,862.00	Add since original submission
1830 -D-E- - - - - - - - - - - - - - - - - -	550,862.00	550,862.00	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	2,625.25	2,625.25	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	308,264.36	308,264.36	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	2,625.25	2,625.25	Add since original submission
2110 -D-E- - - - -X- - - - - - - - - -A- -	9,677.98	9,677.98	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - - -	105,556.00	105,556.00	Add since original submission
2210 -C-E- - - - -X- - - - - - - - - - - - -	114,939.72	114,939.72	Add since original submission
2310 -C-B- - - - -X- - - - - - - - - - - - -	2.87	2.87	Add since original submission
2310 -C-E- - - - -X- - - - - - - - - - - - -	2.87	2.87	Add since original submission
2310 -D-B- - - - -F- - - - - - - - - - - - -	2.87	2.87	Add since original submission
2310 -D-E- - - - -F- - - - - - - - - - - - -	2.87	2.87	Add since original submission
2990 -C-B- - - - -X- - - - - - - - - - - - -	123,124.33	123,124.33	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000- -X			Last Revised: 2019-11-05
2990 -C-E- - - - -X- - - - -	83,311.89	83,311.89	Add since original submission
3100 -C-B- - - - - - - - - -	232,397,241.17	232,397,241.17	Add since original submission
3100 -C-E- - - - - - - - - -	232,397,241.17	232,397,241.17	Add since original submission
3102 -C-E- - - - -F- - - - -	6,917,000.00	6,917,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	7,433,804.74	7,433,804.74	Add since original submission
3310 -D-B- - - - - - - - - -	174,200,878.09	174,200,878.09	Add since original submission
3310 -D-E- - - - - - - - - -	174,200,878.09	174,200,878.09	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - - -X- - - - -Q	1,178,124.67	-282,515.58	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - - -X- - - - -Q	4,339,834.57	282,515.58	Amount change since original submission
5200 -C-E- - - - -F- - - - -X-A- -	1,182,444.87	1,182,444.87	Add since original submission
5200 -D-E- - - - -F- - - - -X-A- -	3,404.42	3,404.42	Add since original submission
5700 -C-E- - - - -G- - - - - - - - -	7,433,804.74	7,433,804.74	Add since original submission
6100 -D-E- - - - -F- - - - - - - - -	284,120.58	284,120.58	Add since original submission
6100 -D-E- - - - -X- - - - - - - - -	7,719,068.45	7,719,068.45	Add since original submission
6400 -D-E- - - - -F- - - - - - - - -	159,653.09	159,653.09	Add since original submission
6400 -D-E- - - - -X- - - - - - - - -	92,740.08	92,740.08	Add since original submission
6600 -D-E- - - - -X- - - - - - - - -	112,149.11	112,149.11	Add since original submission
8801 -C-E- - - - -X- - - - - - - - -	242,244.48	242,244.48	Add since original submission
8802 -D-E- - - - -X- - - - - - - - -	242,244.48	242,244.48	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-13 -14			Last Revised: 2019-11-05
1310 -C-B- - - - -F- - - - - -A- -	164.72	164.72	Add since original submission
1310 -C-E- - - - -F- - - - - -A- -	164.72	164.72	Add since original submission
1310 -D-B- - - - -X- - - - - -A- -	164.72	164.72	Add since original submission
1310 -D-E- - - - -X- - - - - -A- -	164.72	164.72	Add since original submission
1720 -D-B- - - - - - - - - - - - -	1,789,914.59	1,789,914.59	Add since original submission
1730 -D-B- - - - - - - - - - - - -	784,956.39	784,956.39	Add since original submission
1739 -C-B- - - - - - - - - - - - -	155,419.64	155,419.64	Add since original submission
1750 -D-B- - - - - - - - - - - - -	5,131,961.11	5,131,961.11	Add since original submission
1759 -C-B- - - - - - - - - - - - -	3,489,600.81	3,489,600.81	Add since original submission
1820 -D-B- - - - - - - - - - - - -	106,083.00	106,083.00	Add since original submission
1830 -D-B- - - - - - - - - - - - -	1,017,732.16	1,017,732.16	Add since original submission
1839 -C-B- - - - - - - - - - - - -	8,892,914.98	8,892,914.98	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	1,000.00	1,000.00	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	9,426.57	9,426.57	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	1,000.00	1,000.00	Add since original submission
2110 -D-E- - - - -X- - - - - -A- -	1,000.00	1,000.00	Add since original submission
3100 -C-B- - - - - - - - - - - - -	794,091.68	794,091.68	Add since original submission
3100 -C-E- - - - - - - - - - - - -	794,091.68	794,091.68	Add since original submission
3106 -D-E- - - - -G- - - - - - - -	847,990.62	847,990.62	Add since original submission
3107 -C-E- - - - -G- - - - - - - -	11,892.68	11,892.68	Add since original submission
3310 -D-B- - - - - - - - - - - - -	3,629,419.09	3,629,419.09	Add since original submission
3310 -D-E- - - - - - - - - - - - -	3,629,419.09	3,629,419.09	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	1,981.46	1,981.46	Add since original submission
5700 -D-E- - - - -G- - - - - - - -	11,892.68	11,892.68	Add since original submission
5730 -C-E- - - - -F- - - - - - - -	4,042,862.52	4,042,862.52	Add since original submission
6100 -D-E- - - - -X- - - - - - - -	25,951.61	25,951.61	Add since original submission
6710 -D-E- - - - -X- - - - - - - -	335,304.76	335,304.76	Add since original submission
7210 -D-E- - - - -X- - - - -X- -E-	269.58	269.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-14 -15			Last Revised: 2019-11-05
1310 -D-B- - - - -F- - - - - -A- -	182.23	182.23	Add since original submission
1720 -D-B- - - - - - - - - - - - - -	969,957.16	969,957.16	Add since original submission
1720 -D-E- - - - - - - - - - - - - -	810,373.16	810,373.16	Add since original submission
1730 -D-B- - - - - - - - - - - - - -	948,115.69	948,115.69	Add since original submission
1730 -D-E- - - - - - - - - - - - - -	1,107,699.69	1,107,699.69	Add since original submission
1739 -C-B- - - - - - - - - - - - - -	108,584.60	108,584.60	Add since original submission
1739 -C-E- - - - - - - - - - - - - -	163,181.92	163,181.92	Add since original submission
1740 -D-B- - - - - - - - - - - - - -	156,620.00	156,620.00	Add since original submission
1740 -D-E- - - - - - - - - - - - - -	156,620.00	156,620.00	Add since original submission
1749 -C-B- - - - - - - - - - - - - -	54,376.15	54,376.15	Add since original submission
1749 -C-E- - - - - - - - - - - - - -	70,038.15	70,038.15	Add since original submission
1750 -D-B- - - - - - - - - - - - - -	14,887,144.94	14,887,144.94	Add since original submission
1750 -D-E- - - - - - - - - - - - - -	14,790,285.04	14,790,285.04	Add since original submission
1759 -C-B- - - - - - - - - - - - - -	2,843,145.51	2,843,145.51	Add since original submission
1759 -C-E- - - - - - - - - - - - - -	3,728,637.97	3,728,637.97	Add since original submission
1820 -D-B- - - - - - - - - - - - - -	59,453.43	59,453.43	Add since original submission
1820 -D-E- - - - - - - - - - - - - -	59,453.43	59,453.43	Add since original submission
1830 -D-B- - - - - - - - - - - - - -	87,272.00	87,272.00	Add since original submission
1830 -D-E- - - - - - - - - - - - - -	87,272.00	87,272.00	Add since original submission
1839 -C-B- - - - - - - - - - - - - -	12,096.00	12,096.00	Add since original submission
1839 -C-E- - - - - - - - - - - - - -	18,144.00	18,144.00	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	4,411.48	4,411.48	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	149,242.91	149,242.91	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	4,411.48	4,411.48	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	86,179.94	86,179.94	Add since original submission
2110 -D-B- - - - -F- - - - - -A- -	0.33	0.33	Add since original submission
2110 -D-E- - - - -F- - - - - -A- -	0.33	0.33	Add since original submission
2990 -C-B- - - - -X- - - - - - - - -	2,293.70	2,293.70	Add since original submission
3100 -C-B- - - - - - - - - - - - - -	860,503.40	860,503.40	Add since original submission
3100 -C-E- - - - - - - - - - - - - -	860,503.40	860,503.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-14 -15			Last Revised: 2019-11-05
3107 -D-E- - - -G- - - - -	14,775.30	14,775.30	Add since original submission
3310 -C-B- - - - - - - - -	14,768,662.19	14,768,662.19	Add since original submission
3310 -C-E- - - - - - - - -	14,768,662.19	14,768,662.19	Add since original submission
4650 -C-E-B- - - -D- -DISC - - -X - - - - -Q	561,858.44	99,175.78	Amount change since original submission
4650 -C-E-B- - - -R- -DISC - - -X - - - - -Q	19,159.76	-1,798.38	Amount change since original submission
4801 -C-E-B-011- - -D- -DISC - - -X - - - - -Q	668,683.20	99,175.78	Amount change since original submission
4801 -D-E-B-011- - -R- -DISC - - -X - - - - -Q	1,798.38	1,798.38	Add since original submission
4871 -D-E- - - -D- -DISC - - -X - - - - -Q	97,377.40	97,377.40	Add since original submission
4881 -C-E-B-011- - -D- -DISC - - -X - - - - -Q	0.00	-174,923.49	Delete since original submission
4981 -D-E-B-011- - -D- -DISC - - -X - - - - -Q	0.00	-75,747.71	Delete since original submission
4981 -D-E-B-011- - -R- -DISC - - -X - - - - -Q	0.00	-1,798.38	Delete since original submission
5200 -C-E- - - -F- - - - - -X-A- -	1,980.59	1,980.59	Add since original submission
5200 -D-E- - - -F- - - - - -X-A- -	182.23	182.23	Add since original submission
5700 -C-E- - - -G- - - - - - - - -	14,775.30	14,775.30	Add since original submission
6100 -D-E- - - -F- - - - - - - - -	590.00	590.00	Add since original submission
6100 -D-E- - - -X- - - - - - - - -	2,554.98	2,554.98	Add since original submission
6600 -C-E- - - -X- - - - - - - - -	0.01	0.01	Add since original submission
6710 -D-E- - - -X- - - - - - - - -	1,065,816.80	1,065,816.80	Add since original submission
7210 -D-E- - - -X- - - - -T- -E-	5,784.49	5,784.49	Add since original submission
7210 -D-E- - - -X- - - - -X- -E-	137.08	137.08	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-14 -20			Last Revised: 2019-11-05
2110 -C-B- - - -X- - - - - -A- -	23,919.12	23,919.12	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	46,380.15	46,380.15	Add since original submission
2310 -C-B- - - -F- - - - - - - -	2,306,984.62	2,306,984.62	Add since original submission
2310 -C-E- - - -F- - - - - - - -	544,828.02	544,828.02	Add since original submission
5200 -C-E- - - -F- - - - -X-A- -	1,762,156.60	1,762,156.60	Add since original submission
6100 -D-E- - - -X- - - - - - - -	1,558,073.45	1,558,073.45	Add since original submission
6400 -D-E- - - -F- - - - - - - -	830.23	830.23	Add since original submission
6400 -D-E- - - -X- - - - - - - -	286.45	286.45	Add since original submission
6600 -D-E- - - -X- - - - - - - -	202,966.47	202,966.47	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-15 -16			
	Last Revised: 2019-11-05		
1310 -D-B- - - - -X- - - - -A- -	0.01	0.01	Add since original submission
1310 -D-E- - - - -X- - - - -A- -	0.01	0.01	Add since original submission
1720 -D-B- - - - - - - - - - - -	1,347,411.81	1,347,411.81	Add since original submission
1720 -D-E- - - - - - - - - - - -	1,236,683.13	1,236,683.13	Add since original submission
1730 -D-B- - - - - - - - - - - -	906,901.77	906,901.77	Add since original submission
1730 -D-E- - - - - - - - - - - -	1,033,842.52	1,033,842.52	Add since original submission
1739 -C-B- - - - - - - - - - - -	137,704.22	137,704.22	Add since original submission
1739 -C-E- - - - - - - - - - - -	200,403.78	200,403.78	Add since original submission
1740 -D-B- - - - - - - - - - - -	70,000.00	70,000.00	Add since original submission
1740 -D-E- - - - - - - - - - - -	70,000.00	70,000.00	Add since original submission
1750 -D-B- - - - - - - - - - - -	12,421,361.96	12,421,361.96	Add since original submission
1750 -D-E- - - - - - - - - - - -	12,339,066.96	12,339,066.96	Add since original submission
1759 -C-B- - - - - - - - - - - -	4,947,772.12	4,947,772.12	Add since original submission
1759 -C-E- - - - - - - - - - - -	6,684,814.63	6,684,814.63	Add since original submission
1820 -D-B- - - - - - - - - - - -	2,564,261.53	2,564,261.53	Add since original submission
1820 -D-E- - - - - - - - - - - -	2,573,798.90	2,573,798.90	Add since original submission
1829 -C-B- - - - - - - - - - - -	4,343.87	4,343.87	Add since original submission
1829 -C-E- - - - - - - - - - - -	55,500.44	55,500.44	Add since original submission
1830 -D-B- - - - - - - - - - - -	986,295.79	986,295.79	Add since original submission
1830 -D-E- - - - - - - - - - - -	744,295.79	744,295.79	Add since original submission
1839 -C-B- - - - - - - - - - - -	602,601.81	602,601.81	Add since original submission
1839 -C-E- - - - - - - - - - - -	631,210.96	631,210.96	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	5,813.03	5,813.03	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	731,573.13	731,573.13	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	5,813.03	5,813.03	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	641,133.25	641,133.25	Add since original submission
2310 -C-B- - - - -X- - - - - - -	9,372.00	9,372.00	Add since original submission
2310 -C-E- - - - -X- - - - - - -	9,372.00	9,372.00	Add since original submission
2310 -D-B- - - - -F- - - - - - -	9,371.92	9,371.92	Add since original submission
2310 -D-E- - - - -F- - - - - - -	9,371.92	9,371.92	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-15 -16			Last Revised: 2019-11-05
2990 -C-B- - - - -X- - - - -	26,949.55	26,949.55	Add since original submission
2990 -C-E- - - - -X- - - - -	26,830.17	26,830.17	Add since original submission
3100 -C-B- - - - - - - - - -	1,993,752.74	1,993,752.74	Add since original submission
3100 -C-E- - - - - - - - - -	1,993,752.74	1,993,752.74	Add since original submission
3107 -D-E- - - - -G- - - - -	316,456.38	316,456.38	Add since original submission
3310 -C-B- - - - - - - - - -	12,519,008.67	12,519,008.67	Add since original submission
3310 -C-E- - - - - - - - - -	12,519,008.67	12,519,008.67	Add since original submission
4650 -C-E-B- - - - -D- -DISC - - - -X- - - - -Q	961,158.74	247,242.73	Amount change since original submission
4650 -C-E-B- - - - -R- -DISC - - - -X- - - - -Q	6,459.22	3,985.82	Amount change since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	999,697.24	247,242.73	Amount change since original submission
4801 -C-E-B-011- - - -R- -DISC - - - -X- - - - -Q	4,825.82	3,985.82	Amount change since original submission
4871 -D-E- - - - -D- -DISC - - - -X- - - - -Q	247,242.73	247,242.73	Add since original submission
4871 -D-E- - - - -R- -DISC - - - -X- - - - -Q	3,985.82	3,985.82	Add since original submission
4881 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	0.00	-1,047,138.85	Delete since original submission
4881 -C-E-B-011- - - -R- -DISC - - - -X- - - - -Q	0.00	-4,405.90	Delete since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	552,603.27	-0.01	Amount change since original submission
4902 -C-E-B-011- - - -D- -DISC - - - -BAL-X - - - -Q	406,649.68	0.01	Amount change since original submission
4981 -D-E-B-011- - - -D- -DISC - - - -X- - - - -Q	0.00	-799,896.12	Delete since original submission
4981 -D-E-B-011- - - -R- -DISC - - - -X- - - - -Q	0.00	-420.09	Delete since original submission
4982 -C-E-B-011- - - -R- -DISC - - - -X- - - - -Q	0.00	-0.01	Delete since original submission
5200 -C-E- - - - -F- - - - - - - - -X-A- - -	420.08	420.08	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - - - -	316,456.38	316,456.38	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - - - -	241,536.56	241,536.56	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - - - - -	2,095,588.01	2,095,588.01	Add since original submission
7210 -D-E- - - - -X- - - - - - - - -T- -E-	4,405.14	4,405.14	Add since original submission
7210 -D-E- - - - -X- - - - - - - - -X- -E-	114,145.02	114,145.02	Add since original submission
7290 -D-E- - - - -X- - - - - - - - -T- -E-	39,309.20	39,309.20	Add since original submission
8801 -C-E- - - - -X- - - - - - - - - - - - - -	25,749.44	25,749.44	Add since original submission
8802 -D-E- - - - -X- - - - - - - - - - - - - -	25,749.44	25,749.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-16 -17			Last Revised: 2019-11-05
1310 -C-E- - - -F- - - - -A- -	294.83	294.83	Add since original submission
1310 -D-B- - - -F- - - - -A- -	119,557.12	119,557.12	Add since original submission
1310 -D-E- - - -F- - - - -A- -	19,071.86	19,071.86	Add since original submission
1720 -D-B- - - - - - - - - - -	2,660,228.27	2,660,228.27	Add since original submission
1720 -D-E- - - - - - - - - - -	1,851,621.52	1,851,621.52	Add since original submission
1730 -D-B- - - - - - - - - - -	324,102.00	324,102.00	Add since original submission
1730 -D-E- - - - - - - - - - -	1,129,710.83	1,129,710.83	Add since original submission
1739 -C-B- - - - - - - - - - -	25,985.02	25,985.02	Add since original submission
1739 -C-E- - - - - - - - - - -	65,703.65	65,703.65	Add since original submission
1740 -D-B- - - - - - - - - - -	221,414.47	221,414.47	Add since original submission
1740 -D-E- - - - - - - - - - -	221,414.47	221,414.47	Add since original submission
1750 -D-B- - - - - - - - - - -	9,806,487.74	9,806,487.74	Add since original submission
1750 -D-E- - - - - - - - - - -	9,841,905.19	9,841,905.19	Add since original submission
1759 -C-B- - - - - - - - - - -	3,849,149.54	3,849,149.54	Add since original submission
1759 -C-E- - - - - - - - - - -	5,660,509.23	5,660,509.23	Add since original submission
1820 -D-B- - - - - - - - - - -	560,574.60	560,574.60	Add since original submission
1820 -D-E- - - - - - - - - - -	562,097.40	562,097.40	Add since original submission
1829 -C-E- - - - - - - - - - -	7,701.11	7,701.11	Add since original submission
1830 -D-B- - - - - - - - - - -	251,204.47	251,204.47	Add since original submission
1830 -D-E- - - - - - - - - - -	251,204.47	251,204.47	Add since original submission
1839 -C-B- - - - - - - - - - -	72,621.23	72,621.23	Add since original submission
1839 -C-E- - - - - - - - - - -	123,162.77	123,162.77	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	2,593.30	2,593.30	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	493,447.12	493,447.12	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	2,593.30	2,593.30	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	209,727.94	209,727.94	Add since original submission
2225 -C-B- - - - -F- - - - - - -	850,353.65	850,353.65	Add since original submission
2990 -D-B- - - - -X- - - - - - -	200,464.49	200,464.49	Add since original submission
2990 -D-E- - - - -X- - - - - - -	201,059.84	201,059.84	Add since original submission
3100 -C-B- - - - - - - - - - -	3,092,686.95	3,092,686.95	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-16 -17			Last Revised: 2019-11-05
3100 -C-E- - - - - - - - - - - -	3,092,686.95	3,092,686.95	Add since original submission
3107 -D-E- - - - -G- - - - - - -	1,223,890.41	1,223,890.41	Add since original submission
3310 -C-B- - - - - - - - - - - -	8,958,665.55	8,958,665.55	Add since original submission
3310 -C-E- - - - - - - - - - - -	8,958,665.55	8,958,665.55	Add since original submission
4251 -D-E- - - - -F-R- -DISC - - - - -X - - - - -Q	59,882.25	-294.83	Amount change since original submission
4252 -D-E- - - - -F-R- -DISC - - - - -X - - - - -Q	140,456.04	294.83	Amount change since original submission
4650 -C-E-B- - - - -D- -DISC - - - - -X - - - - -Q	955,681.33	407,794.90	Amount change since original submission
4650 -C-E-B- - - - -R- -DISC - - - - -X - - - - -Q	12,429.10	10,741.20	Amount change since original submission
4801 -C-E-B-011- - - -D- -DISC - - - - -X - - - - -Q	1,319,064.11	278,337.72	Amount change since original submission
4801 -C-E-B-011- - - -R- -DISC - - - - -X - - - - -Q	10,998.73	10,741.20	Amount change since original submission
4871 -D-E- - - - -D- -DISC - - - - -X - - - - -Q	407,794.90	407,794.90	Add since original submission
4871 -D-E- - - - -R- -DISC - - - - -X - - - - -Q	10,741.20	10,741.20	Add since original submission
4881 -C-E-B-011- - - -D- -DISC - - - - -X - - - - -Q	0.00	-1,679,322.74	Delete since original submission
4881 -C-E-B-011- - - -R- -DISC - - - - -X - - - - -Q	0.00	-12,245.10	Delete since original submission
4901 -C-E-B-011- - - -D- -DISC - - - - -X - - - - -Q	6,826.84	6,826.84	Add since original submission
4901 -D-E-B-011- - - -D- -DISC - - - - -X - - - - -Q	0.00	-122,335.50	Delete since original submission
4902 -C-E-B-011- - - -D- -DISC - - - -BAL-X - - - - -Q	1,544,594.99	294.84	Amount change since original submission
4981 -D-E-B-011- - - -D- -DISC - - - - -X - - - - -Q	0.00	-1,271,527.84	Delete since original submission
4981 -D-E-B-011- - - -R- -DISC - - - - -X - - - - -Q	0.00	-1,503.91	Delete since original submission
4982 -C-E-B-011- - - -R- -DISC - - - - -X - - - - -Q	0.00	-0.01	Delete since original submission
5200 -C-E- - - - -F- - - - - - - - -X-A- - -	1,653.12	1,653.12	Add since original submission
5200 -D-E- - - - -F- - - - - - - - -X-A- - -	149.22	149.22	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	1,223,890.41	1,223,890.41	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - -	11,615.00	11,615.00	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	141,102.18	141,102.18	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	1,024,188.82	1,024,188.82	Add since original submission
6600 -D-E- - - - -X- - - - - - - - - - - -	275.98	275.98	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - - -	1,921,820.98	1,921,820.98	Add since original submission
6850 -C-E- - - - -F- - - - - - - - - - - -	850,353.65	850,353.65	Add since original submission
7210 -D-E- - - - -X- - - - - - - - -X- -E-	24,999.99	24,999.99	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-16 -17			
Last Revised: 2019-11-05			
8801 -C-E- - - -X- - - - -	150,703.94	150,703.94	Add since original submission
8802 -D-E- - - -X- - - - -	150,703.94	150,703.94	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-17 -18			Last Revised: 2019-11-05
1310 -D-B- - - - -F- - - - - - - - - -A- -	1,386,720.61	1,386,720.61	Add since original submission
1310 -D-E- - - - -F- - - - - - - - - -A- -	51,882.75	51,882.75	Add since original submission
1410 -D-B- - - - -X- - - - - - - - - - - -	334.45	334.45	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - -	3.84	3.84	Add since original submission
1720 -D-B- - - - - - - - - - - - - - - - -	3,068,323.89	3,068,323.89	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - -	3,271,113.63	3,271,113.63	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - -	29,925.21	29,925.21	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - -	560,965.21	560,965.21	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - - -	12,434.48	12,434.48	Add since original submission
1740 -D-B- - - - - - - - - - - - - - - - -	3,816.58	3,816.58	Add since original submission
1740 -D-E- - - - - - - - - - - - - - - - -	1,634,184.58	1,634,184.58	Add since original submission
1749 -C-E- - - - - - - - - - - - - - - - -	93,092.03	93,092.03	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - -	7,174,041.46	7,174,041.46	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	7,864,603.93	7,864,603.93	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - -	1,796,679.90	1,796,679.90	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - -	3,446,778.58	3,446,778.58	Add since original submission
1820 -D-B- - - - - - - - - - - - - - - - -	504,933.17	504,933.17	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - -	1,190,768.28	1,190,768.28	Add since original submission
1830 -D-B- - - - - - - - - - - - - - - - -	307,179.36	307,179.36	Add since original submission
1830 -D-E- - - - - - - - - - - - - - - - -	377,638.18	377,638.18	Add since original submission
1839 -C-B- - - - - - - - - - - - - - - - -	58,917.02	58,917.02	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - - -	147,664.15	147,664.15	Add since original submission
2110 -C-B- - - - - -F- - - - - - - - - -A- -	103,677.76	103,677.76	Add since original submission
2110 -C-B- - - - - -X- - - - - - - - - -A- -	4,783,718.00	4,783,718.00	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - -A- -	26,766.28	26,766.28	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - -A- -	1,493,408.92	1,493,408.92	Add since original submission
2120 -D-B- - - - - -X- - - - - - - - - - - -	1,823.38	1,823.38	Add since original submission
2190 -C-B- - - - - -X- - - - - - - - - - - -	15,000,000.00	15,000,000.00	Add since original submission
2190 -C-E- - - - - -X- - - - - - - - - - - -	12,500,000.00	12,500,000.00	Add since original submission
2210 -D-B- - - - - -X- - - - - - - - - - - -	2,727,358.43	2,727,358.43	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-17 -18	Last Revised: 2019-11-05		
2210 -D-E- - - -X- - - - -	2,733,859.67	2,733,859.67	Add since original submission
2213 -C-B- - - -F- - - - -	2,733,859.67	2,733,859.67	Add since original submission
2213 -C-E- - - -F- - - - -	2,733,859.67	2,733,859.67	Add since original submission
2215 -C-B- - - -F- - - - -	80,656.87	80,656.87	Add since original submission
2225 -C-B- - - -F- - - - -	3,124,388.10	3,124,388.10	Add since original submission
2225 -C-E- - - -F- - - - -	784,512.51	784,512.51	Add since original submission
2990 -C-B- - - -X- - - - -	96,858.09	96,858.09	Add since original submission
2990 -C-E- - - -X- - - - -	45,585.41	45,585.41	Add since original submission
2990 -D-E- - - -F- - - - -	6,286.16	6,286.16	Add since original submission
3100 -C-B- - - - - - - - -	20,889,630.22	20,889,630.22	Add since original submission
3100 -C-E- - - - - - - - -	20,889,630.22	20,889,630.22	Add since original submission
3107 -D-E- - - -G- - - - -	16,287,802.45	16,287,802.45	Add since original submission
3310 -D-B- - - - - - - - -	9,427,533.06	9,427,533.06	Add since original submission
3310 -D-E- - - - - - - - -	9,427,533.06	9,427,533.06	Add since original submission
4251 -D-E- - - -F-R- -DISC - - -X- - - - -Q	51,882.75	10,000.00	Amount change since original submission
4252 -D-E- - - -F-R- -DISC - - -X- - - - -Q	1,553,398.19	-10,000.00	Amount change since original submission
4650 -C-E-B- - - -D- -DISC - - -X- - - - -Q	829,424.74	228,974.26	Amount change since original submission
4650 -C-E-B- - - -R- -DISC - - -X- - - - -Q	110,853.75	-25,560.55	Amount change since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	4,690,343.58	229,927.46	Amount change since original submission
4801 -D-E-B-011- - -R- -DISC - - -X- - - - -Q	26,110.18	25,560.55	Amount change since original submission
4871 -D-E- - - -D- -DISC - - -X- - - - -Q	203,413.71	203,413.71	Add since original submission
4881 -C-E-B-011- - -D- -DISC - - -X- - - - -Q	0.00	-15,715,061.81	Delete since original submission
4881 -C-E-B-011- - -R- -DISC - - -X- - - - -Q	0.00	-104,656.35	Delete since original submission
4882 -C-E-B-011- - -D- -DISC - - -BAL-X - - - -Q	0.00	-330.61	Delete since original submission
4902 -C-E-B-011- - -D- -DISC - - -BAL-X - - - -Q	19,286,911.81	-953.20	Amount change since original submission
4981 -D-E-B-011- - -D- -DISC - - -X- - - - -Q	0.00	-15,486,418.16	Delete since original submission
4981 -D-E-B-011- - -R- -DISC - - -X- - - - -Q	0.00	-138,933.09	Delete since original submission
4982 -C-E-B-011- - -R- -DISC - - -X- - - - -Q	0.00	-8,716.19	Delete since original submission
5200 -C-E- - - -F- - - - -X-A- -	185,607.04	185,607.04	Add since original submission
5200 -D-E- - - -F- - - - -X-A- -	690.38	690.38	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-17 -18			Last Revised: 2019-11-05
5700 -C-E- - - -G- - -	16,287,802.45	16,287,802.45	Add since original submission
6100 -C-E- - - -F- - -	5,667.95	5,667.95	Add since original submission
6100 -D-E- - - -F- - -	820,424.78	820,424.78	Add since original submission
6100 -D-E- - - -X- - -	11,440,081.88	11,440,081.88	Add since original submission
6400 -C-E- - - -F- - -	437.70	437.70	Add since original submission
6400 -D-E- - - -X- - -	617.62	617.62	Add since original submission
6600 -D-E- - - -X- - -	21,730.73	21,730.73	Add since original submission
6710 -D-E- - - -X- - -	1,849,165.54	1,849,165.54	Add since original submission
6800 -C-E- - - -X- - -	2,500,000.00	2,500,000.00	Add since original submission
6850 -C-E- - - -F- - -	2,420,532.46	2,420,532.46	Add since original submission
7210 -D-E- - - -X- - -	11,023.22	11,023.22	Add since original submission
8801 -C-E- - - -X- - -	4,022,889.31	4,022,889.31	Add since original submission
8802 -D-E- - - -X- - -	4,022,889.31	4,022,889.31	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-18 -19			
Last Revised: 2019-11-05			
1310 -D-B- - - -F- - - - - -A- -	1,182,534.98	1,182,534.98	Add since original submission
1310 -D-B- - - -X- - - - - -A- -	80,298.05	80,298.05	Add since original submission
1310 -D-E- - - -F- - - - - -A- -	1,387,610.64	1,387,610.64	Add since original submission
1410 -D-B- - - -X- - - - - - - -	28,702.86	28,702.86	Add since original submission
1410 -D-E- - - -X- - - - - - - -	4,120.00	4,120.00	Add since original submission
1511 -D-B- - - - - - - - - - - -	270,379.85	270,379.85	Add since original submission
1720 -D-B- - - - - - - - - - - -	578,805.07	578,805.07	Add since original submission
1720 -D-E- - - - - - - - - - - -	1,434,062.23	1,434,062.23	Add since original submission
1730 -D-E- - - - - - - - - - - -	126,000.00	126,000.00	Add since original submission
1739 -C-E- - - - - - - - - - - -	1,400.00	1,400.00	Add since original submission
1740 -D-E- - - - - - - - - - - -	61,783.00	61,783.00	Add since original submission
1749 -C-E- - - - - - - - - - - -	2,165.83	2,165.83	Add since original submission
1750 -D-B- - - - - - - - - - - -	3,706,727.70	3,706,727.70	Add since original submission
1750 -D-E- - - - - - - - - - - -	8,306,234.22	8,306,234.22	Add since original submission
1759 -C-B- - - - - - - - - - - -	708,241.30	708,241.30	Add since original submission
1759 -C-E- - - - - - - - - - - -	2,079,834.66	2,079,834.66	Add since original submission
1820 -D-B- - - - - - - - - - - -	300,000.00	300,000.00	Add since original submission
1820 -D-E- - - - - - - - - - - -	500,283.36	500,283.36	Add since original submission
1829 -C-E- - - - - - - - - - - -	6,857.14	6,857.14	Add since original submission
1830 -D-B- - - - - - - - - - - -	120,089.92	120,089.92	Add since original submission
1830 -D-E- - - - - - - - - - - -	196,189.92	196,189.92	Add since original submission
1839 -C-B- - - - - - - - - - - -	44,887.13	44,887.13	Add since original submission
1839 -C-E- - - - - - - - - - - -	75,458.38	75,458.38	Add since original submission
2110 -C-B- - - - -F- - - - - -A- -	1,547,897.34	1,547,897.34	Add since original submission
2110 -C-B- - - - -X- - - - - -A- -	19,380,765.40	19,380,765.40	Add since original submission
2110 -C-E- - - - -F- - - - - -A- -	648,477.50	648,477.50	Add since original submission
2110 -C-E- - - - -X- - - - - -A- -	5,096,805.53	5,096,805.53	Add since original submission
2190 -C-B- - - - -X- - - - - - - -	46,974.00	46,974.00	Add since original submission
2210 -C-B- - - - -X- - - - - - - -	16,385,143.15	16,385,143.15	Add since original submission
2210 -C-E- - - - -X- - - - - - - -	0.51	0.51	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-18 -19			Last Revised: 2019-11-05
2213 -C-B- - - - -F- - - - -	8,136.39	8,136.39	Add since original submission
2213 -C-E- - - - -F- - - - -	8,136.39	8,136.39	Add since original submission
2215 -C-B- - - - -F- - - - -	89,355.85	89,355.85	Add since original submission
2220 -C-B- - - - -X- - - - -	28,855,074.79	28,855,074.79	Add since original submission
2225 -C-B- - - - -F- - - - -	2,972,856.69	2,972,856.69	Add since original submission
2225 -C-E- - - - -F- - - - -	2,972,856.69	2,972,856.69	Add since original submission
2650 -C-B- - - - -X- - - - -	43,522,597.51	43,522,597.51	Add since original submission
2990 -C-B- - - - -X- - - - -	248,638.83	248,638.83	Add since original submission
2990 -C-E- - - - -F- - - - -	6,286.16	6,286.16	Add since original submission
2990 -C-E- - - - -X- - - - -	12,414.94	12,414.94	Add since original submission
3100 -C-B- - - - - - - - - -	91,044,869.99	91,044,869.99	Add since original submission
3100 -C-E- - - - - - - - - -	91,044,869.99	91,044,869.99	Add since original submission
3107 -D-E- - - - -G- - - - -	69,356,772.06	69,356,772.06	Add since original submission
3310 -D-B- - - - - - - - - -	71,290,356.49	71,290,356.49	Add since original submission
3310 -D-E- - - - - - - - - -	71,290,356.49	71,290,356.49	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	21,568,393.30	-1,095,688.98	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X- - - - -Q	5,525,725.21	1,095,688.98	Amount change since original submission
5200 -C-E- - - - -F- - - - -	6,201,546.47	6,201,546.47	Add since original submission
5200 -D-E- - - - -F- - - - -	21,969.25	21,969.25	Add since original submission
5700 -C-E- - - - -G- - - - -	69,356,772.06	69,356,772.06	Add since original submission
5720 -C-E- - - - -F- - - - -	28,855,074.79	28,855,074.79	Add since original submission
6100 -C-E- - - - -F- - - - -	73,410.62	73,410.62	Add since original submission
6100 -D-E- - - - -F- - - - -	2,834,110.47	2,834,110.47	Add since original submission
6100 -D-E- - - - -X- - - - -	66,241,483.39	66,241,483.39	Add since original submission
6400 -D-E- - - - -F- - - - -	161,131.09	161,131.09	Add since original submission
6400 -D-E- - - - -X- - - - -	46,576.67	46,576.67	Add since original submission
6600 -D-E- - - - -X- - - - -	739,860.55	739,860.55	Add since original submission
6710 -D-E- - - - -X- - - - -	1,416,779.25	1,416,779.25	Add since original submission
6850 -C-E- - - - -F- - - - -	89,355.85	89,355.85	Add since original submission
7210 -D-E- - - - -X- - - - -	26,516.93	26,516.93	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-18 -19			Last Revised: 2019-11-05
7600 -C-E- - - -X- - - - -	43,522,597.51	43,522,597.51	Add since original submission
8801 -C-E- - - -F- - - - -	866,742.22	866,742.22	Add since original submission
8801 -C-E- - - -X- - - - -	4,520,489.10	4,520,489.10	Add since original submission
8802 -D-E- - - -F- - - - -	866,742.22	866,742.22	Add since original submission
8802 -D-E- - - -X- - - - -	4,520,489.10	4,520,489.10	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-19 -20	Last Revised: 2019-11-05		
1310 -D-E- - - - -F- - - - - - - - - -A- -	757,367.30	757,367.30	Add since original submission
1310 -D-E- - - - -X- - - - - - - - - -A- -	87,357.14	87,357.14	Add since original submission
1410 -D-E- - - - -X- - - - - - - - - - - - -	70,688.21	70,688.21	Add since original submission
1511 -D-E- - - - - - - - - - - - - - - - -	270,379.85	270,379.85	Add since original submission
1720 -D-E- - - - - - - - - - - - - - - - -	118,797.00	118,797.00	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	2,529,820.67	2,529,820.67	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - -	260,846.79	260,846.79	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - - -	3,395.41	3,395.41	Add since original submission
1830 -D-E- - - - - - - - - - - - - - - - -	249,687.89	249,687.89	Add since original submission
1839 -C-E- - - - - - - - - - - - - - - - -	23,266.06	23,266.06	Add since original submission
2110 -C-E- - - - - -F- - - - - - - - - -A- -	1,901,473.66	1,901,473.66	Add since original submission
2110 -C-E- - - - - -X- - - - - - - - - -A- -	16,768,249.86	16,768,249.86	Add since original submission
2190 -C-E- - - - - -X- - - - - - - - - - - - -	45,000.00	45,000.00	Add since original submission
2210 -C-E- - - - - -X- - - - - - - - - - - - -	17,929,243.11	17,929,243.11	Add since original submission
2213 -C-E- - - - - -F- - - - - - - - - - - - -	320,955.25	320,955.25	Add since original submission
2215 -C-E- - - - - -F- - - - - - - - - - - - -	89,804.76	89,804.76	Add since original submission
2220 -C-E- - - - - -X- - - - - - - - - - - - -	30,274,400.40	30,274,400.40	Add since original submission
2225 -C-E- - - - - -F- - - - - - - - - - - - -	2,898,324.69	2,898,324.69	Add since original submission
2650 -C-E- - - - - -X- - - - - - - - - - - - -	43,674,092.74	43,674,092.74	Add since original submission
2990 -C-E- - - - - -X- - - - - - - - - - - - -	405,242.93	405,242.93	Add since original submission
3101 -C-E- - - - - -G- - - - - - - - - - - - -	739,994,000.00	739,994,000.00	Add since original submission
3103 -D-E- - - - - -F- - - - - - - - - - - - -	6,917,000.00	6,917,000.00	Add since original submission
3107 -D-E- - - - - -G- - - - - - - - - - - - -	639,590,261.97	639,590,261.97	Add since original submission
4801 -C-E-B-011- - - -D- -DISC - - - -X- - - - - -Q	50,688,441.32	-850,841.38	Amount change since original submission
4901 -C-E-B-011- - - -D- -DISC - - - -X- - - - - -Q	37,374,167.01	850,841.38	Amount change since original submission
5200 -C-E- - - - - -F- - - - - - - - - -X-A- -	862,153.85	862,153.85	Add since original submission
5200 -D-E- - - - - -F- - - - - - - - - -X-A- -	764.12	764.12	Add since original submission
5700 -C-E- - - - - -G- - - - - - - - - - - - -	639,590,261.97	639,590,261.97	Add since original submission
5730 -D-E- - - - - -F- - - - - - - - - - - - -	28,855,074.79	28,855,074.79	Add since original submission
5780 -C-E- - - - - -F- - - - - - - - - - - - -	86,280,833.45	86,280,833.45	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-19 -20	Last Revised: 2019-11-05		
6100 -D-E- - - - -F- - - - -	20,283,508.55	20,283,508.55	Add since original submission
6100 -D-E- - - - -X- - - - -	506,785,248.65	506,785,248.65	Add since original submission
6400 -D-E- - - - -F- - - - -	75,189,651.18	75,189,651.18	Add since original submission
6400 -D-E- - - - -X- - - - -	34,834,549.77	34,834,549.77	Add since original submission
6600 -D-E- - - - -X- - - - -	89,750.87	89,750.87	Add since original submission
6710 -D-E- - - - -X- - - - -	284,112.85	284,112.85	Add since original submission
6730 -D-E- - - - -F- - - - -	86,280,833.45	86,280,833.45	Add since original submission
6800 -D-E- - - - -X- - - - -	1,419,325.61	1,419,325.61	Add since original submission
6850 -D-E- - - - -F- - - - -	2,988,129.45	2,988,129.45	Add since original submission
7600 -D-E- - - - -X- - - - -	43,674,092.74	43,674,092.74	Add since original submission
8801 -C-E- - - - -X- - - - -	3,260,011.38	3,260,011.38	Add since original submission
8802 -D-E- - - - -X- - - - -	3,260,011.38	3,260,011.38	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -8190 -000- -X			Last Revised: 2019-11-05
1310 -D-B- - - -X- - - - - -A- -	9,989.65	9,989.65	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	21,356.48	21,356.48	Add since original submission
1319 -C-B- - - -X- - - - - -A- -	4,070.61	4,070.61	Add since original submission
1319 -C-E- - - -X- - - - - -A- -	4,070.61	4,070.61	Add since original submission
1750 -D-B- - - - - - - - - - - - -	15,380.00	15,380.00	Add since original submission
1750 -D-E- - - - - - - - - - - - -	15,380.00	15,380.00	Add since original submission
2110 -C-B- - - -X- - - - - -A- -	3,069.56	3,069.56	Add since original submission
2110 -D-E- - - -X- - - - - -A- -	26,163.90	26,163.90	Add since original submission
2990 -C-B- - - -X- - - - - - - -	9,230.31	9,230.31	Add since original submission
2990 -C-E- - - -X- - - - - - - -	8,343.54	8,343.54	Add since original submission
3100 -D-B- - - - - - - - - - - - -	2,709,798.12	2,709,798.12	Add since original submission
3100 -D-E- - - - - - - - - - - - -	2,709,798.12	2,709,798.12	Add since original submission
3310 -C-B- - - - - - - - - - - - -	3,078,747.17	3,078,747.17	Add since original submission
3310 -C-E- - - - - - - - - - - - -	3,078,747.17	3,078,747.17	Add since original submission
4801 -C-E-E- - - -D- -DISC - - -X- - - - -Q	13,628.25	13,628.25	Add since original submission
4801 -D-E-E- - - -D- -DISC - - -X- - - - -Q	0.00	-18,572.24	Delete since original submission
4901 -D-E-E- - - -D- -DISC - - -X- - - - -Q	38,213.28	32,200.49	Amount change since original submission
5900 -C-E- - - -X- - - - -T-A-E-	437,326.68	437,326.68	Add since original submission
6100 -D-E- - - -X- - - - - - - -	470,670.88	470,670.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Facilities Capital (452-00-0103)			
TAFS: 33- -0103 -000- -X	Last Revised: 2019-11-05		
1711 -C-B- - - - - - - - - - - -	77,473.00	77,473.00	Add since original submission
1711 -C-E- - - - - - - - - - - -	77,473.00	77,473.00	Add since original submission
1720 -D-B- - - - - - - - - - - -	354,609,037.95	354,609,037.95	Add since original submission
1720 -D-E- - - - - - - - - - - -	384,201,845.94	384,201,845.94	Add since original submission
1730 -D-B- - - - - - - - - - - -	2,657,512,958.39	2,657,512,958.39	Add since original submission
1730 -D-E- - - - - - - - - - - -	2,837,195,936.76	2,837,195,936.76	Add since original submission
1739 -C-B- - - - - - - - - - - -	1,538,117,510.06	1,538,117,510.06	Add since original submission
1739 -C-E- - - - - - - - - - - -	1,625,893,213.11	1,625,893,213.11	Add since original submission
1740 -D-B- - - - - - - - - - - -	6,245,181.73	6,245,181.73	Add since original submission
1740 -D-E- - - - - - - - - - - -	6,305,811.73	6,305,811.73	Add since original submission
1749 -C-B- - - - - - - - - - - -	2,347,859.84	2,347,859.84	Add since original submission
1749 -C-E- - - - - - - - - - - -	3,276,655.19	3,276,655.19	Add since original submission
1750 -D-B- - - - - - - - - - - -	12,589,796.53	12,589,796.53	Add since original submission
1750 -D-E- - - - - - - - - - - -	13,599,553.38	13,599,553.38	Add since original submission
1759 -C-B- - - - - - - - - - - -	70,006,551.11	70,006,551.11	Add since original submission
1759 -C-E- - - - - - - - - - - -	72,906,428.62	72,906,428.62	Add since original submission
1820 -D-B- - - - - - - - - - - -	23,248,420.72	23,248,420.72	Add since original submission
1820 -D-E- - - - - - - - - - - -	25,058,370.82	25,058,370.82	Add since original submission
1829 -C-B- - - - - - - - - - - -	18,565,673.65	18,565,673.65	Add since original submission
1829 -C-E- - - - - - - - - - - -	20,043,636.27	20,043,636.27	Add since original submission
1839 -C-B- - - - - - - - - - - -	619,672.10	619,672.10	Add since original submission
1839 -C-E- - - - - - - - - - - -	638,034.17	638,034.17	Add since original submission
2110 -C-B- - - - -F- - - - - - -	10,970.00	10,970.00	Add since original submission
2110 -C-B- - - - -X- - - - - - -	23,267,196.98	23,267,196.98	Add since original submission
2110 -C-E- - - - -F- - - - - - -	10,970.00	10,970.00	Add since original submission
2110 -C-E- - - - -X- - - - - - -	74,481,755.26	74,481,755.26	Add since original submission
2210 -C-B- - - - -X- - - - - - -	207,700.41	207,700.41	Add since original submission
2210 -C-E- - - - -X- - - - - - -	227,082.19	227,082.19	Add since original submission
2990 -C-E- - - - -X- - - - - - -	80.27	80.27	Add since original submission
2990 -D-B- - - - -X- - - - - - -	8,305,220.73	8,305,220.73	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Facilities Capital (452-00-0103)			
TAFS: 33- -0103 -000- -X	Last Revised: 2019-11-05		
2995 -C-B- - - - -X- - - - -	58,105,904.96	58,105,904.96	Add since original submission
2995 -C-E- - - - -X- - - - -	71,442,603.96	71,442,603.96	Add since original submission
3100 -C-B- - - - - - - - - -	742,066,499.82	742,066,499.82	Add since original submission
3100 -C-E- - - - - - - - - -	742,066,499.82	742,066,499.82	Add since original submission
3101 -C-E- - - - -G- - - - -	303,503,000.00	303,503,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	239,070,261.28	239,070,261.28	Add since original submission
3310 -C-B- - - - - - - - - -	962,277,247.26	962,277,247.26	Add since original submission
3310 -C-E- - - - - - - - - -	962,277,247.26	962,277,247.26	Add since original submission
4700 -C-E- - - - -D- -DISC - - -A- - - - -Q	7,409,158.26	0.01	Amount change since original submission
4901 -C-E-B-011- - -D- -DISC - - -X - - - -Q	74,714,440.46	-0.01	Amount change since original submission
5700 -C-E- - - - -G- - - - -	239,070,261.28	239,070,261.28	Add since original submission
6100 -D-E- - - - -F- - - - -	116,564.06	116,564.06	Add since original submission
6100 -D-E- - - - -X- - - - -	24,684,913.48	24,684,913.48	Add since original submission
6400 -D-E- - - - -F- - - - -	832,508.31	832,508.31	Add since original submission
6400 -D-E- - - - -X- - - - -	465,198.98	465,198.98	Add since original submission
6710 -D-E- - - - -X- - - - -	94,953,764.21	94,953,764.21	Add since original submission
6800 -D-E- - - - -X- - - - -	20,597,000.00	20,597,000.00	Add since original submission
7210 -C-E- - - - -X- - - - -X- -E-	137,822.02	137,822.02	Add since original submission
7210 -D-E- - - - -X- - - - -T- -E-	144,711.55	144,711.55	Add since original submission
8801 -C-E- - - - -X- - - - -	158,892,115.94	158,892,115.94	Add since original submission
8802 -D-E- - - - -X- - - - -	158,892,115.94	158,892,115.94	Add since original submission
<hr/>			
Acct: Operations and Maintenance, JFK Center for the Performing Arts (452-00-0302)			
TAFS: 33- -0301 -000- -X	Last Revised: 2019-11-01		
1310 -D-B- - - - -F- - - - -A- -	20,400,000.00	20,400,000.00	Add since original submission
1310 -D-E- - - - -F- - - - -A- -	20,400,000.00	20,400,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Operations and Maintenance, JFK Center for the Performing Arts (452-00-0302)			
TAFS: 33- -0302 -000- -14	Last Revised: 2019-11-01		
3100 -C-B- - - - - - - - - - - -	67,089.79	67,089.79	Add since original submission
3100 -C-E- - - - - - - - - - - -	67,089.79	67,089.79	Add since original submission
3107 -D-E- - - - -G- - - - - - -	67,089.79	67,089.79	Add since original submission
5700 -C-E- - - - -G- - - - - - -	67,089.79	67,089.79	Add since original submission
6100 -D-E- - - - -F- - - - - - -	279.00	279.00	Add since original submission
6100 -D-E- - - - -X- - - - - - -	66,810.79	66,810.79	Add since original submission
<hr/>			
TAFS: 33- -0302 -000- -15	Last Revised: 2019-11-01		
3100 -C-B- - - - - - - - - - - -	155,539.84	155,539.84	Add since original submission
3100 -C-E- - - - - - - - - - - -	155,539.84	155,539.84	Add since original submission
3310 -C-B- - - - - - - - - - - -	1.73	1.73	Add since original submission
3310 -C-E- - - - - - - - - - - -	1.73	1.73	Add since original submission
<hr/>			
TAFS: 33- -0302 -000- -16	Last Revised: 2019-11-01		
3100 -C-B- - - - - - - - - - - -	133,326.44	133,326.44	Add since original submission
3100 -C-E- - - - - - - - - - - -	133,326.44	133,326.44	Add since original submission
3107 -D-E- - - - -G- - - - - - -	14,602.40	14,602.40	Add since original submission
5700 -C-E- - - - -G- - - - - - -	14,602.40	14,602.40	Add since original submission
6100 -D-E- - - - -F- - - - - - -	14,380.00	14,380.00	Add since original submission
6100 -D-E- - - - -X- - - - - - -	222.40	222.40	Add since original submission
<hr/>			
TAFS: 33- -0302 -000- -17	Last Revised: 2019-11-01		
3100 -C-B- - - - - - - - - - - -	296,897.78	296,897.78	Add since original submission
3100 -C-E- - - - - - - - - - - -	296,897.78	296,897.78	Add since original submission
3107 -D-E- - - - -G- - - - - - -	85,409.81	85,409.81	Add since original submission
5700 -C-E- - - - -G- - - - - - -	85,409.81	85,409.81	Add since original submission
6100 -D-E- - - - -F- - - - - - -	22,502.00	22,502.00	Add since original submission
6100 -D-E- - - - -X- - - - - - -	62,873.07	62,873.07	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	34.74	34.74	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Operations and Maintenance, JFK Center for the Performing Arts (452-00-0302)			
TAFS: 33- -0302 -000- -18	Last Revised: 2019-11-01		
1310 -D-B- - - -X- - - - - -A- -	1,064.92	1,064.92	Add since original submission
1310 -D-E- - - -X- - - - - -A- -	1,064.92	1,064.92	Add since original submission
2120 -C-B- - - -X- - - - - - - -	226,181.36	226,181.36	Add since original submission
2210 -C-B- - - -X- - - - - - - -	188,712.00	188,712.00	Add since original submission
2213 -C-B- - - -F- - - - - - - -	30,184.39	30,184.39	Add since original submission
2213 -C-B- - - -X- - - - - - - -	6,001.41	6,001.41	Add since original submission
2213 -C-B- - - -Z- - - - - - - -	11,319.31	11,319.31	Add since original submission
2220 -C-B- - - -X- - - - - - - -	275,060.99	275,060.99	Add since original submission
2225 -C-B- - - -F- - - - - - - -	215,292.50	215,292.50	Add since original submission
3100 -C-B- - - - - - - - - - - -	4,431,536.02	4,431,536.02	Add since original submission
3100 -C-E- - - - - - - - - - - -	4,431,536.02	4,431,536.02	Add since original submission
3107 -D-E- - - -G- - - - - - - -	4,115,715.62	4,115,715.62	Add since original submission
3310 -D-B- - - - - - - - - - - -	489,288.57	489,288.57	Add since original submission
3310 -D-E- - - - - - - - - - - -	489,288.57	489,288.57	Add since original submission
5700 -C-E- - - -G- - - - - - - -	4,115,715.62	4,115,715.62	Add since original submission
6100 -D-E- - - -F- - - - - - - -	126,244.24	126,244.24	Add since original submission
6100 -D-E- - - -X- - - - - - - -	3,982,588.03	3,982,588.03	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	5,427.74	5,427.74	Add since original submission
6400 -C-E- - - -F- - - - - - - -	63.08	63.08	Add since original submission
6400 -D-E- - - -F- - - - - - - -	566.52	566.52	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	952.17	952.17	Add since original submission
6800 -C-E- - - -X- - - - - - - -	275,060.99	275,060.99	Add since original submission
6850 -C-E- - - -F- - - - - - - -	215,292.50	215,292.50	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Operations and Maintenance, JFK Center for the Performing Arts (452-00-0302)			
TAFS: 33- -0302 -000- -19			Last Revised: 2019-11-01
2120 -C-E- - - -X- - - - -	444,725.16	444,725.16	Add since original submission
2210 -C-E- - - -X- - - - -	242,652.57	242,652.57	Add since original submission
2213 -C-E- - - -F- - - - -	32,825.92	32,825.92	Add since original submission
2213 -C-E- - - -X- - - - -	6,278.54	6,278.54	Add since original submission
2213 -C-E- - - -Z- - - - -	17,856.22	17,856.22	Add since original submission
2220 -C-E- - - -X- - - - -	288,082.20	288,082.20	Add since original submission
2225 -C-E- - - -F- - - - -	209,360.60	209,360.60	Add since original submission
3101 -C-E- - - -G- - - - -	24,490,000.00	24,490,000.00	Add since original submission
3107 -D-E- - - -G- - - - -	19,556,352.25	19,556,352.25	Add since original submission
5700 -C-E- - - -G- - - - -	19,556,352.25	19,556,352.25	Add since original submission
6100 -D-E- - - -F- - - - -	1,064,658.09	1,064,658.09	Add since original submission
6100 -D-E- - - -X- - - - -	17,365,814.10	17,365,814.10	Add since original submission
6330 -D-E- - - -X- - - - -	17,429.43	17,429.43	Add since original submission
6400 -D-E- - - -F- - - - -	801,231.25	801,231.25	Add since original submission
6400 -D-E- - - -Z- - - - -	307,219.38	307,219.38	Add since original submission
6800 -D-E- - - -X- - - - -	288,082.20	288,082.20	Add since original submission
6850 -D-E- - - -F- - - - -	209,360.60	209,360.60	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Capital Repair and Restoration, JFK Center for the Performing Ar (452-00-0303)			
TAFS: 33- -0303 -000- -X	Last Revised: 2019-11-01		
2210 -C-B- - - - -X- - - - -	10,510.09	10,510.09	Add since original submission
2210 -C-E- - - - -X- - - - -	10,529.20	10,529.20	Add since original submission
2213 -C-B- - - - -F- - - - -	1,806.14	1,806.14	Add since original submission
2213 -C-B- - - - -X- - - - -	473.08	473.08	Add since original submission
2213 -C-B- - - - -Z- - - - -	691.93	691.93	Add since original submission
2213 -C-E- - - - -F- - - - -	2,041.39	2,041.39	Add since original submission
2213 -C-E- - - - -X- - - - -	388.47	388.47	Add since original submission
2213 -C-E- - - - -Z- - - - -	782.35	782.35	Add since original submission
2220 -C-B- - - - -X- - - - -	31,200.54	31,200.54	Add since original submission
2220 -C-E- - - - -X- - - - -	35,829.90	35,829.90	Add since original submission
3100 -C-B- - - - - - - - - -	28,828,581.13	28,828,581.13	Add since original submission
3100 -C-E- - - - - - - - - -	28,828,581.13	28,828,581.13	Add since original submission
3101 -C-E- - - - -G- - - - -	16,800,000.00	16,800,000.00	Add since original submission
3107 -D-E- - - - -G- - - - -	13,808,654.90	13,808,654.90	Add since original submission
3310 -D-B- - - - - - - - - -	31,202.27	31,202.27	Add since original submission
3310 -D-E- - - - - - - - - -	31,202.27	31,202.27	Add since original submission
5700 -C-E- - - - -G- - - - -	13,808,654.90	13,808,654.90	Add since original submission
6100 -D-E- - - - -X- - - - -	13,731,665.11	13,731,665.11	Add since original submission
6330 -D-E- - - - -X- - - - -A-	6,328.38	6,328.38	Add since original submission
6400 -D-E- - - - -F- - - - -	50,152.95	50,152.95	Add since original submission
6400 -D-E- - - - -Z- - - - -	20,508.46	20,508.46	Add since original submission
6800 -D-E- - - - -X- - - - -	4,629.36	4,629.36	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses, Woodrow Wilson International Center for S (452-00-0400)			
TAFS: 33- -0400 -000-13 -14	Last Revised: 2019-11-06		
2110 -C-E- - - -X- - - - - -A- -	11,609.00	11,609.00	Add since original submission
2110 -D-B- - - -X- - - - - -A- -	11,609.00	11,609.00	Add since original submission
2990 -C-B- - - -X- - - - - - - -	26,905.48	26,905.48	Add since original submission
2990 -C-E- - - -X- - - - - - - -	26,905.48	26,905.48	Add since original submission
2990 -D-B- - - -F- - - - - - - -	26,905.48	26,905.48	Add since original submission
2990 -D-E- - - -F- - - - - - - -	26,905.48	26,905.48	Add since original submission
3100 -C-B- - - - - - - - - - - -	145,067.82	145,067.82	Add since original submission
3100 -C-E- - - - - - - - - - - -	145,067.82	145,067.82	Add since original submission
3106 -D-E- - - -G- - - - - - - -	133,518.70	133,518.70	Add since original submission
3310 -C-B- - - - - - - - - - - -	59.88	59.88	Add since original submission
3310 -C-E- - - - - - - - - - - -	59.88	59.88	Add since original submission
4902 -D-E-A- - - -D- -DISC - - -BAL-X - - - -Q	11,609.00	11,609.00	Add since original submission
6100 -D-E- - - -X- - - - - - - -	11,609.00	11,609.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Surface Transportation Board			
Bureau: Surface Transportation Board			
Acct: Salaries and Expenses (472-00-0301)			
TAFS: 95- -0301 -000- -16			Last Revised: 2019-10-31
1410 -D-B- - - - -F- - - - -	211,292.51	211,292.51	Add since original submission
1410 -D-E- - - - -F- - - - -	105,952.19	105,952.19	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	109,614.56	109,614.56	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	47,204.53	47,204.53	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	1,605.00	1,605.00	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	12,129.28	12,129.28	Add since original submission
2225 -C-B- - - - -F- - - - -	15,430.21	15,430.21	Add since original submission
3100 -C-B- - - - - - - - - -	743,420.75	743,420.75	Add since original submission
3100 -C-E- - - - - - - - - -	743,420.75	743,420.75	Add since original submission
3107 -C-E- - - - -G- - - - -	118,453.56	118,453.56	Add since original submission
3310 -D-B- - - - - - - - - -	15,430.21	15,430.21	Add since original submission
3310 -D-E- - - - - - - - - -	15,430.21	15,430.21	Add since original submission
4802 -C-E-A- - - - -D- -DISC - - - -BAL-X - - - - -Q	268,634.27	-158,386.14	Amount change since original submission
4902 -C-E-A- - - - -D- -DISC - - - -BAL-X - - - - -Q	24,631.25	24,631.25	Add since original submission
4902 -D-E-A- - - - -D- -DISC - - - -BAL-X - - - - -Q	0.00	-133,754.89	Delete since original submission
5700 -D-E- - - - -G- - - - -	118,453.56	118,453.56	Add since original submission
6100 -C-E- - - - -F- - - - -	475,517.22	475,517.22	Add since original submission
6100 -C-E- - - - -X- - - - -	3,078.47	3,078.47	Add since original submission
6100 -D-E- - - - -F- - - - -	360,097.26	360,097.26	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	44.87	44.87	Add since original submission
6850 -C-E- - - - -F- - - - -	15,430.21	15,430.21	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Surface Transportation Board			
Bureau: Surface Transportation Board			
Acct: Salaries and Expenses (472-00-0301)			
TAFS: 95- -0301 -000- -18	Last Revised: 2019-10-31		
1310 -D-B- - - - -X- - - - - - - - - -A- -	1,801.73	1,801.73	Add since original submission
1410 -D-B- - - - -F- - - - - - - - - - - -	1,191,425.59	1,191,425.59	Add since original submission
1410 -D-E- - - - -F- - - - - - - - - - - -	281,936.99	281,936.99	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - -	327,645.30	327,645.30	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - -	327,645.30	327,645.30	Add since original submission
1820 -D-E- - - - - - - - - - - - - - - -	371,256.71	371,256.71	Add since original submission
1829 -C-E- - - - - - - - - - - - - - - -	43,313.28	43,313.28	Add since original submission
2110 -C-B- - - - -F- - - - - - - - - -A- -	412,089.76	412,089.76	Add since original submission
2110 -C-B- - - - -X- - - - - - - - - -A- -	370,175.24	370,175.24	Add since original submission
2110 -C-E- - - - -F- - - - - - - - - -A- -	1,331,423.23	1,331,423.23	Add since original submission
2110 -C-E- - - - -X- - - - - - - - - -A- -	261,548.90	261,548.90	Add since original submission
2210 -C-B- - - - -X- - - - - - - - - - - -	582,711.22	582,711.22	Add since original submission
2213 -C-B- - - - -F- - - - - - - - - - - -	114,673.49	114,673.49	Add since original submission
2213 -C-B- - - - -X- - - - - - - - - - - -	24,626.14	24,626.14	Add since original submission
2213 -C-B- - - - -Z- - - - - - - - - - - -	39,928.56	39,928.56	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - -	1,393,544.95	1,393,544.95	Add since original submission
2225 -C-B- - - - -F- - - - - - - - - - - -	34,466.90	34,466.90	Add since original submission
2225 -C-E- - - - -F- - - - - - - - - - - -	62,614.54	62,614.54	Add since original submission
2290 -C-B- - - - -Z- - - - - - - - - - - -	81,468.98	81,468.98	Add since original submission
2650 -C-B- - - - -X- - - - - - - - - - - -	517,872.00	517,872.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - -	8,059,034.23	8,059,034.23	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - -	8,059,034.23	8,059,034.23	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	5,279,917.06	5,279,917.06	Add since original submission
3310 -D-B- - - - - - - - - - - - - - - -	1,697,905.80	1,697,905.80	Add since original submission
3310 -D-E- - - - - - - - - - - - - - - -	1,697,905.80	1,697,905.80	Add since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	5,279,917.06	5,279,917.06	Add since original submission
5900 -C-E- - - - -X- - - - - - - - - -X-A-D-	216.00	216.00	Add since original submission
5900 -D-E- - - - -X- - - - - - - - - -X-A-E-	2,017.73	2,017.73	Add since original submission
6100 -C-E- - - - -F- - - - - - - - - - - -	185,643.71	185,643.71	Add since original submission
6100 -D-E- - - - -F- - - - - - - - - - - -	3,011,193.20	3,011,193.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Surface Transportation Board			
Bureau: Surface Transportation Board			
Acct: Salaries and Expenses (472-00-0301)			
TAFS: 95- -0301 -000- -18			Last Revised: 2019-10-31
6100 -D-E- - - -X- - -	2,077,594.33	2,077,594.33	Add since original submission
6330 -D-E- - - -X- - -	176.74	176.74	Add since original submission
6400 -C-E- - - -F- - -	24.93	24.93	Add since original submission
6400 -C-E- - - -Z- - -	722.71	722.71	Add since original submission
6400 -D-E- - - -F- - -	6,087.43	6,087.43	Add since original submission
6710 -D-E- - - -X- - -	43,313.28	43,313.28	Add since original submission
6800 -C-E- - - -X- - -	1,393,544.95	1,393,544.95	Add since original submission
6800 -C-E- - - -Z- - -	81,468.98	81,468.98	Add since original submission
6850 -D-E- - - -F- - -	28,147.64	28,147.64	Add since original submission
7600 -C-E- - - -X- - -	517,872.00	517,872.00	Add since original submission
8801 -C-E- - - -X- - -	371,256.71	371,256.71	Add since original submission
8802 -D-E- - - -X- - -	371,256.71	371,256.71	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Surface Transportation Board			
Bureau: Surface Transportation Board			
Acct: Salaries and Expenses (472-00-0301)			
TAFS: 95- -0301 -000- -19	Last Revised: 2019-10-31		
1310 -D-E- - - - -X- - - - -A- -	2,253.53	2,253.53	Add since original submission
1410 -D-E- - - - -F- - - - - - -	724,564.48	724,564.48	Add since original submission
1750 -D-E- - - - - - - - - - - -	1,401,933.31	1,401,933.31	Add since original submission
1759 -C-E- - - - - - - - - - - -	77,905.30	77,905.30	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	28,474.90	28,474.90	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	760,311.58	760,311.58	Add since original submission
2210 -C-E- - - - -X- - - - - - -	697,150.35	697,150.35	Add since original submission
2213 -C-E- - - - -F- - - - - - -	136,964.67	136,964.67	Add since original submission
2213 -C-E- - - - -X- - - - - - -	30,289.81	30,289.81	Add since original submission
2213 -C-E- - - - -Z- - - - - - -	48,839.93	48,839.93	Add since original submission
2220 -C-E- - - - -X- - - - - - -	1,571,085.77	1,571,085.77	Add since original submission
2290 -C-E- - - - -Z- - - - - - -	120,188.14	120,188.14	Add since original submission
2650 -C-E- - - - -X- - - - - - -	349,457.00	349,457.00	Add since original submission
2990 -C-E- - - - -X- - - - - - -	1,748,914.64	1,748,914.64	Add since original submission
3101 -C-E- - - - -G- - - - - - -	36,364,369.30	36,364,369.30	Add since original submission
3107 -D-E- - - - -G- - - - - - -	28,747,939.77	28,747,939.77	Add since original submission
5200 -C-E- - - - -F- - - - -X-A- -	658.19	658.19	Add since original submission
5700 -C-E- - - - -G- - - - - - -	28,747,939.77	28,747,939.77	Add since original submission
5780 -C-E- - - - -F- - - - - - -	970,253.41	970,253.41	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-D-	684,821.50	684,821.50	Add since original submission
5900 -C-E- - - - -X- - - - -X-A-E-	50,867.20	50,867.20	Add since original submission
6100 -D-E- - - - -F- - - - - - -	6,129,903.50	6,129,903.50	Add since original submission
6100 -D-E- - - - -X- - - - - - -	17,661,201.57	17,661,201.57	Add since original submission
6330 -D-E- - - - -X- - - - -A- -	286.58	286.58	Add since original submission
6400 -D-E- - - - -F- - - - - - -	3,252,180.55	3,252,180.55	Add since original submission
6400 -D-E- - - - -Z- - - - - - -	1,038,064.96	1,038,064.96	Add since original submission
6710 -D-E- - - - -X- - - - - - -	77,905.30	77,905.30	Add since original submission
6730 -D-E- - - - -F- - - - - - -	970,253.41	970,253.41	Add since original submission
6790 -C-E- - - - -X- - - - -A- -	8,596.16	8,596.16	Add since original submission
6790 -D-E- - - - -F- - - - -A- -	6,400.63	6,400.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Surface Transportation Board			
Bureau: Surface Transportation Board			
Acct: Salaries and Expenses (472-00-0301)			
TAFS: 95- -0301 -000- -19			
	Last Revised: 2019-10-31		
6800 -D-E- - - - -X- - - - -	3,320,000.41	3,320,000.41	Add since original submission
6800 -D-E- - - - -Z- - - - -	120,188.14	120,188.14	Add since original submission
7600 -D-E- - - - -X- - - - -	349,457.00	349,457.00	Add since original submission
8801 -C-E- - - - -X- - - - -	1,401,933.31	1,401,933.31	Add since original submission
8802 -D-E- - - - -X- - - - -	1,401,933.31	1,401,933.31	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Tennessee Valley Authority			
Bureau: Tennessee Valley Authority			
Acct: Tennessee Valley Authority Fund (455-00-4110)			
TAFS: 64- -4110 -000- -X	Last Revised: 2019-11-06		
1120 -D-B- - - - -X- - - - -	40,000.00	40,000.00	Add since original submission
1120 -D-E- - - - -X- - - - -	40,000.00	40,000.00	Add since original submission
1190 -D-B- - - - -X- - - - -	12,757,388.01	12,757,388.01	Add since original submission
1190 -D-E- - - - -X- - - - -	45,697.06	45,697.06	Add since original submission
1310 -D-B- - - - -F- - - - -A- -	65,727,009.67	65,727,009.67	Add since original submission
1310 -D-B- - - - -X- - - - -A- -	1,785,192,868.18	1,785,192,868.18	Add since original submission
1310 -D-E- - - - -F- - - - -A- -	75,287,980.12	75,287,980.12	Add since original submission
1310 -D-E- - - - -X- - - - -A- -	2,123,771,881.46	2,123,771,881.46	Add since original submission
1319 -C-B- - - - -X- - - - -A- -	65,935.94	65,935.94	Add since original submission
1319 -C-E- - - - -X- - - - -A- -	151,228.01	151,228.01	Add since original submission
1342 -D-B- - - - -F- - - - -A- -	4,308.99	4,308.99	Add since original submission
1342 -D-B- - - - -X- - - - -A- -	398,146.17	398,146.17	Add since original submission
1342 -D-E- - - - -F- - - - -A- -	4,785.76	4,785.76	Add since original submission
1342 -D-E- - - - -X- - - - -A- -	531,875.60	531,875.60	Add since original submission
1350 -D-B- - - - -X- - - - -	208,215,846.28	208,215,846.28	Add since original submission
1350 -D-E- - - - -X- - - - -	190,702,694.82	190,702,694.82	Add since original submission
1359 -C-B- - - - -X- - - - -	691,183.72	691,183.72	Add since original submission
1359 -C-E- - - - -X- - - - -	929,234.23	929,234.23	Add since original submission
1410 -D-B- - - - -F- - - - -	1,961,180.99	1,961,180.99	Add since original submission
1410 -D-B- - - - -X- - - - -	100,334,260.44	100,334,260.44	Add since original submission
1410 -D-E- - - - -F- - - - -	288,790.70	288,790.70	Add since original submission
1410 -D-E- - - - -X- - - - -	121,619,449.97	121,619,449.97	Add since original submission
1511 -D-B- - - - - - - - - -	1,004,628,388.02	1,004,628,388.02	Add since original submission
1511 -D-E- - - - - - - - - -	1,052,295,925.25	1,052,295,925.25	Add since original submission
1519 -C-B- - - - - - - - - -	43,606,557.85	43,606,557.85	Add since original submission
1519 -C-E- - - - - - - - - -	53,560,348.01	53,560,348.01	Add since original submission
1610 -D-E- - - - -F- - - - -	942,249,989.67	917,208,114.14	Amount change since original submission
1611 -C-B- - - - -F- - - - -	40,217.34	40,217.34	Add since original submission
1611 -C-E- - - - -F- - - - -	41,875.53	41,875.53	Add since original submission
1631 -D-B- - - - -F- - - - -	1,220,014.14	1,220,014.14	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Tennessee Valley Authority			
Bureau: Tennessee Valley Authority			
Acct: Tennessee Valley Authority Fund (455-00-4110)			
TAFS: 64- -4110 -000- -X	Last Revised: 2019-11-06		
1631 -D-E- - - - -F- - - - -	817,164.16	817,164.16	Add since original submission
1690 -D-B- - - - -X- - - - -	11,278,973,037.27	11,278,973,037.27	Add since original submission
1690 -D-E- - - - -X- - - - -	10,333,792,655.66	10,333,792,655.66	Add since original submission
1711 -D-B- - - - - - - - - -	897,667,833.00	897,667,833.00	Add since original submission
1711 -D-E- - - - - - - - - -	903,202,177.79	903,202,177.79	Add since original submission
1720 -D-B- - - - - - - - - -	1,998,757,118.47	1,998,757,118.47	Add since original submission
1720 -D-E- - - - - - - - - -	1,893,034,529.46	1,893,034,529.46	Add since original submission
1740 -D-B- - - - - - - - - -	10,644,367,436.39	10,644,367,436.39	Add since original submission
1740 -D-E- - - - - - - - - -	10,873,175,595.97	10,873,175,595.97	Add since original submission
1749 -C-B- - - - - - - - - -	5,460,640,607.11	5,460,640,607.11	Add since original submission
1749 -C-E- - - - - - - - - -	5,650,478,205.17	5,650,478,205.17	Add since original submission
1750 -D-B- - - - - - - - - -	49,481,912,947.64	49,481,912,947.64	Add since original submission
1750 -D-E- - - - - - - - - -	51,031,297,536.66	51,031,297,536.66	Add since original submission
1759 -C-B- - - - - - - - - -	23,851,131,192.74	23,851,131,192.74	Add since original submission
1759 -C-E- - - - - - - - - -	25,654,045,850.88	25,654,045,850.88	Add since original submission
1810 -D-B- - - - - - - - - -	148,890,610.58	148,890,610.58	Add since original submission
1810 -D-E- - - - - - - - - -	146,288,208.22	146,288,208.22	Add since original submission
1820 -D-B- - - - - - - - - -	89,995,721.60	89,995,721.60	Add since original submission
1820 -D-E- - - - - - - - - -	87,402,968.58	87,402,968.58	Add since original submission
1829 -C-B- - - - - - - - - -	23,446,844.10	23,446,844.10	Add since original submission
1829 -C-E- - - - - - - - - -	30,751,983.74	30,751,983.74	Add since original submission
1890 -D-B- - - - - - - - - -	1,487,232,774.64	1,487,232,774.64	Add since original submission
1890 -D-E- - - - - - - - - -	1,534,067,432.91	1,534,067,432.91	Add since original submission
1990 -D-B- - - - -X- - - - -	7,126,948,722.21	7,126,948,722.21	Add since original submission
1990 -D-E- - - - -X- - - - -	8,937,055,403.29	8,937,055,403.29	Add since original submission
2110 -C-B- - - - -F- - - - -A- -	5,156,799.28	5,156,799.28	Add since original submission
2110 -C-B- - - - -X- - - - -A- -	1,775,779,720.01	1,775,779,720.01	Add since original submission
2110 -C-E- - - - -F- - - - -A- -	3,763,505.08	3,763,505.08	Add since original submission
2110 -C-E- - - - -X- - - - -A- -	1,785,082,520.56	1,785,082,520.56	Add since original submission
2130 -C-B- - - - -X- - - - -	5,703,936.99	5,703,936.99	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Tennessee Valley Authority			
Bureau: Tennessee Valley Authority			
Acct: Tennessee Valley Authority Fund (455-00-4110)			
TAFS: 64- -4110 -000- -X	Last Revised: 2019-11-06		
2130 -C-E- - - - -X- - - - -	5,665,495.12	5,665,495.12	Add since original submission
2140 -C-B- - - - -X- - - - -	1,491,482.47	1,491,482.47	Add since original submission
2140 -C-E- - - - -X- - - - -	2,321,154.08	2,321,154.08	Add since original submission
2141 -C-B- - - - -X- - - - -	303,658,004.92	303,658,004.92	Add since original submission
2142 -C-E- - - - -X- - - - -	293,932,814.27	293,932,814.27	Add since original submission
2180 -C-B- - - - -X- - - - -	127,492,412.55	127,492,412.55	Add since original submission
2180 -C-E- - - - -X- - - - -	112,861,204.35	112,861,204.35	Add since original submission
2210 -C-B- - - - -X- - - - -	228,840,546.96	228,840,546.96	Add since original submission
2210 -C-E- - - - -X- - - - -	176,872,691.59	176,872,691.59	Add since original submission
2211 -C-B- - - - -X- - - - -	903,990.53	903,990.53	Add since original submission
2211 -C-E- - - - -X- - - - -	6,928,769.28	6,928,769.28	Add since original submission
2213 -C-B- - - - -F- - - - -	83,367.79	83,367.79	Add since original submission
2213 -C-B- - - - -X- - - - -	37,141,020.62	37,141,020.62	Add since original submission
2213 -C-B- - - - -Z- - - - -	3,369,422.97	3,369,422.97	Add since original submission
2213 -C-E- - - - -F- - - - -	12,473.91	12,473.91	Add since original submission
2213 -C-E- - - - -X- - - - -	33,792,090.67	33,792,090.67	Add since original submission
2213 -C-E- - - - -Z- - - - -	6,360,876.75	6,360,876.75	Add since original submission
2220 -C-B- - - - -X- - - - -	85,821,038.20	85,821,038.20	Add since original submission
2220 -C-E- - - - -X- - - - -	90,334,541.60	90,334,541.60	Add since original submission
2225 -C-B- - - - -F- - - - -	52,092,684.82	52,092,684.82	Add since original submission
2225 -C-E- - - - -F- - - - -	49,838,387.01	49,838,387.01	Add since original submission
2290 -C-B- - - - -F- - - - -	103,488.23	103,488.23	Add since original submission
2290 -C-B- - - - -X- - - - -	9,087,740.80	9,087,740.80	Add since original submission
2290 -C-E- - - - -F- - - - -	77,548.82	77,548.82	Add since original submission
2290 -C-E- - - - -X- - - - -	8,076,477.80	8,076,477.80	Add since original submission
2310 -C-B- - - - -F- - - - -	7,265,939.87	7,265,939.87	Add since original submission
2310 -C-B- - - - -X- - - - -	79,831,379.10	79,831,379.10	Add since original submission
2310 -C-E- - - - -F- - - - -	7,837,515.61	7,837,515.61	Add since original submission
2310 -C-E- - - - -X- - - - -	68,136,204.71	68,136,204.71	Add since original submission
2320 -C-B- - - - -X- - - - -	71,246,305.57	71,246,305.57	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Tennessee Valley Authority			
Bureau: Tennessee Valley Authority			
Acct: Tennessee Valley Authority Fund (455-00-4110)			
TAFS: 64- -4110 -000- -X	Last Revised: 2019-11-06		
2320 -C-E- - - - -X- - - - -	64,343,097.41	64,343,097.41	Add since original submission
2530 -C-B- - - - -X- - - - -	22,697,582,329.14	22,697,582,329.14	Add since original submission
2530 -C-E- - - - -X- - - - -	21,367,724,624.16	21,367,724,624.16	Add since original submission
2531 -D-B- - - - -X- - - - -	320,124,592.00	320,124,592.00	Add since original submission
2531 -D-E- - - - -X- - - - -	349,630,123.74	349,630,123.74	Add since original submission
2532 -C-B- - - - -X- - - - -	19,766,234.79	19,766,234.79	Add since original submission
2532 -C-E- - - - -X- - - - -	18,824,984.79	18,824,984.79	Add since original submission
2610 -C-B- - - - -X- - - - -	11,719,173,699.00	11,719,173,699.00	Add since original submission
2610 -C-E- - - - -X- - - - -	13,307,099,481.00	13,307,099,481.00	Add since original submission
2620 -C-B- - - - -X- - - - -	399,848,000.00	399,848,000.00	Add since original submission
2620 -C-E- - - - -X- - - - -	470,812,000.00	470,812,000.00	Add since original submission
2650 -C-B- - - - -X- - - - -	346,325,546.49	346,325,546.49	Add since original submission
2650 -C-E- - - - -X- - - - -	369,098,668.75	369,098,668.75	Add since original submission
2940 -C-B- - - - -X- - - - -	184,743,423.10	184,743,423.10	Add since original submission
2940 -C-E- - - - -X- - - - -	188,767,740.18	188,767,740.18	Add since original submission
2990 -C-B- - - - -F- - - - -	948,157.37	948,157.37	Add since original submission
2990 -C-B- - - - -X- - - - -	2,791,654,337.07	2,791,654,337.07	Add since original submission
2990 -C-E- - - - -F- - - - -	1,078,448.37	1,078,448.37	Add since original submission
2990 -C-E- - - - -X- - - - -	2,450,868,773.71	2,450,868,773.71	Add since original submission
2995 -C-B- - - - -X- - - - -	4,815,291,686.08	4,815,291,686.08	Add since original submission
2995 -C-E- - - - -X- - - - -	5,595,395,543.34	5,595,395,543.34	Add since original submission
3310 -C-B- - - - - - - - - -	10,282,451,714.79	10,282,451,714.79	Add since original submission
3310 -C-E- - - - - - - - - -	10,282,451,714.79	10,282,451,714.79	Add since original submission
5200 -C-E- - - - -F- - - - -	327,669,319.32	327,669,319.32	Add since original submission
5200 -C-E- - - - -X- - - - -	11,060,482,164.72	11,060,482,164.72	Add since original submission
5310 -C-E- - - - -X- - - - -	387,356.70	387,356.70	Add since original submission
5311 -C-E- - - - -F- - - - -	552,321.47	552,321.47	Add since original submission
5311 -C-E- - - - -X- - - - -	7,384,530.15	7,384,530.15	Add since original submission
5312 -C-E- - - - -X- - - - -	16,769,517.90	16,769,517.90	Add since original submission
5900 -C-E- - - - -F- - - - -	844,148.80	844,148.80	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Tennessee Valley Authority			
Bureau: Tennessee Valley Authority			
Acct: Tennessee Valley Authority Fund (455-00-4110)			
TAFS: 64- -4110 -000- -X	Last Revised: 2019-11-06		
5900 -C-E- - - -X- - - - - -X-A-E-	176,506,488.22	176,506,488.22	Add since original submission
6100 -D-E- - - -F- - - - - - - -	108,631,060.36	108,631,060.36	Add since original submission
6100 -D-E- - - -X- - - - - - - -	6,831,815,818.18	6,831,815,818.18	Add since original submission
6320 -D-E- - - -X- - - - - - - -	1,069,907,351.62	1,069,907,351.62	Add since original submission
6330 -D-E- - - -F- - - - - -A- -	31,327.20	31,327.20	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	107,599,630.24	107,599,630.24	Add since original submission
6400 -D-E- - - -F- - - - - - - -	2,711,006.84	2,711,006.84	Add since original submission
6400 -D-E- - - -Z- - - - - - - -	84,854,732.69	84,854,732.69	Add since original submission
6610 -C-E- - - -X- - - - - - - -	10,249,466.35	10,249,466.35	Add since original submission
6710 -D-E- - - -X- - - - - - - -	1,993,378,257.53	1,993,378,257.53	Add since original submission
6720 -D-E- - - -X- - - - - - - -	1,221,501.18	1,221,501.18	Add since original submission
6850 -D-E- - - -F- - - - - - - -	36,333,635.83	36,333,635.83	Add since original submission
7210 -C-E- - - -X- - - - -X- -E-	202,181.50	202,181.50	Add since original submission
7280 -D-E- - - -X- - - - -X- -E-	69,108,225.52	69,108,225.52	Add since original submission
7500 -D-E- - - -Z- - - - -X- -E-	6,109,408.55	6,109,408.55	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: U.S. Agency for Global Media			
Bureau: U.S. Agency for Global Media			
Acct: International Broadcasting Operations (514-00-0206)			
TAFS: 95- -0206 -000- -19	Last Revised: 2019-11-06		
1120 -D-E- - - -X- - -	3,000.00	3,000.00	Add since original submission
1310 -D-E- - - -F- - -	30,184.65	30,184.65	Add since original submission
1310 -D-E- - - -X- - -	75,183.88	75,183.88	Add since original submission
1410 -D-E- - - -F- - -	245,153.20	245,153.20	Add since original submission
1410 -D-E- - - -X- - -	78,423,125.81	78,423,125.81	Add since original submission
2110 -C-E- - - -F- - -	1,259,625.84	1,259,625.84	Add since original submission
2110 -C-E- - - -X- - -	18,309,171.62	18,309,171.62	Add since original submission
2120 -C-E- - - -X- - -	7,500.00	7,500.00	Add since original submission
2210 -C-E- - - -X- - -	9,789,781.36	9,789,781.36	Add since original submission
2213 -C-E- - - -F- - -	2,024,189.66	2,024,189.66	Add since original submission
2213 -C-E- - - -X- - -	399,761.53	399,761.53	Add since original submission
2220 -C-E- - - -X- - -	16,582,311.45	16,582,311.45	Add since original submission
2920 -C-E- - - -X- - -	546,962.99	546,962.99	Add since original submission
3101 -C-E- - - -G- - -	798,196,000.00	798,196,000.00	Add since original submission
3102 -C-E- - - -F- - -	8,692,244.00	8,692,244.00	Add since original submission
3103 -D-E- - - -F- - -	34,508,000.00	34,508,000.00	Add since original submission
3107 -D-E- - - -G- - -	598,337,164.54	598,337,164.54	Add since original submission
5200 -C-E- - - -F- - -	1,177,113.59	1,177,113.59	Add since original submission
5200 -D-E- - - -F- - -	38,250.00	38,250.00	Add since original submission
5700 -C-E- - - -G- - -	598,337,164.54	598,337,164.54	Add since original submission
5760 -D-E- - - -F- - -	467,902.00	467,902.00	Add since original submission
5780 -C-E- - - -F- - -	13,369,036.17	13,369,036.17	Add since original submission
6100 -D-E- - - -F- - -	41,097,525.99	41,097,525.99	Add since original submission
6100 -D-E- - - -X- - -	509,804,824.59	509,804,824.59	Add since original submission
6330 -D-E- - - -X- - -	14,342.16	14,342.16	Add since original submission
6400 -D-E- - - -F- - -	46,754,752.40	46,754,752.40	Add since original submission
6400 -D-E- - - -X- - -	1,817,582.99	1,817,582.99	Add since original submission
6730 -D-E- - - -F- - -	13,369,036.17	13,369,036.17	Add since original submission
6790 -C-E- - - -X- - -	75,183.88	75,183.88	Add since original submission
6800 -D-E- - - -X- - -	17,129,274.44	17,129,274.44	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: U.S. Agency for Global Media			
Bureau: U.S. Agency for Global Media			
Acct: International Broadcasting Operations (514-00-0206)			
TAFS: 95- -0206 -000- -19			
Last Revised: 2019-11-06			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Holocaust Memorial Museum			
Bureau: United States Holocaust Memorial Museum			
Acct: Holocaust Memorial Museum (456-00-3300)			
TAFS: 95- -3300 -000- -14			Last Revised: 2019-10-31
1730 -D-B- - - - - - - - - - - -	787,847.57	787,847.57	Add since original submission
1730 -D-E- - - - - - - - - - - -	787,847.57	787,847.57	Add since original submission
1739 -C-B- - - - - - - - - - - -	245,934.32	245,934.32	Add since original submission
1739 -C-E- - - - - - - - - - - -	272,990.91	272,990.91	Add since original submission
1740 -D-B- - - - - - - - - - - -	55,829.93	55,829.93	Add since original submission
1740 -D-E- - - - - - - - - - - -	55,829.93	55,829.93	Add since original submission
1749 -C-B- - - - - - - - - - - -	21,277.91	21,277.91	Add since original submission
1749 -C-E- - - - - - - - - - - -	29,257.13	29,257.13	Add since original submission
1750 -D-B- - - - - - - - - - - -	1,729,491.38	1,729,491.38	Add since original submission
1750 -D-E- - - - - - - - - - - -	1,729,491.38	1,729,491.38	Add since original submission
1759 -C-B- - - - - - - - - - - -	1,450,053.38	1,450,053.38	Add since original submission
1759 -C-E- - - - - - - - - - - -	1,716,166.84	1,716,166.84	Add since original submission
2190 -C-B- - - - -X- - - - - - -	740.00	740.00	Add since original submission
2225 -C-B- - - - -F- - - - - - -	100.00	100.00	Add since original submission
2225 -C-E- - - - -F- - - - - - -	100.00	100.00	Add since original submission
2650 -C-B- - - - -X- - - - - - -	50,366.00	50,366.00	Add since original submission
2650 -C-E- - - - -X- - - - - - -	50,366.00	50,366.00	Add since original submission
3100 -C-B- - - - - - - - - - - -	313,207.32	313,207.32	Add since original submission
3100 -C-E- - - - - - - - - - - -	313,207.32	313,207.32	Add since original submission
3106 -D-E- - - - -G- - - - - - -	331,772.58	331,772.58	Add since original submission
3107 -C-E- - - - -G- - - - - - -	9,346.82	9,346.82	Add since original submission
3310 -C-B- - - - - - - - - - - -	814,655.71	814,655.71	Add since original submission
3310 -C-E- - - - - - - - - - - -	814,655.71	814,655.71	Add since original submission
4801 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	241,439.54	-44,591.72	Amount change since original submission
4871 -D-E- - - - -D- -DISC - - - -X- - - - -Q	241,439.54	-44,591.72	Amount change since original submission
5700 -D-E- - - - -G- - - - - - -	9,346.82	9,346.82	Add since original submission
6100 -C-E- - - - -X- - - - - - -	9,346.82	9,346.82	Add since original submission
6710 -D-E- - - - -X- - - - - - -	301,149.27	301,149.27	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Holocaust Memorial Museum			
Bureau: United States Holocaust Memorial Museum			
Acct: Holocaust Memorial Museum (456-00-3300)			
TAFS: 95- -3300 -000- -15	Last Revised: 2019-10-31		
1310 -D-B- - - -X- - - - -A- -	3,058.42	3,058.42	Add since original submission
1310 -D-E- - - -X- - - - -A- -	3,058.42	3,058.42	Add since original submission
1730 -D-B- - - - - - - - - - -	119,036.73	119,036.73	Add since original submission
1730 -D-E- - - - - - - - - - -	119,036.73	119,036.73	Add since original submission
1739 -C-B- - - - - - - - - - -	2,975.92	2,975.92	Add since original submission
1739 -C-E- - - - - - - - - - -	5,951.84	5,951.84	Add since original submission
1750 -D-B- - - - - - - - - - -	2,454,259.14	2,454,259.14	Add since original submission
1750 -D-E- - - - - - - - - - -	2,454,259.14	2,454,259.14	Add since original submission
1759 -C-B- - - - - - - - - - -	1,490,740.22	1,490,740.22	Add since original submission
1759 -C-E- - - - - - - - - - -	1,809,094.72	1,809,094.72	Add since original submission
2220 -C-B- - - - -X- - - - - -	1,468,535.27	1,468,535.27	Add since original submission
2220 -C-E- - - - -X- - - - - -	1,468,535.27	1,468,535.27	Add since original submission
2225 -D-B- - - - -F- - - - - -	93.36	93.36	Add since original submission
2225 -D-E- - - - -F- - - - - -	93.36	93.36	Add since original submission
2650 -D-B- - - - -X- - - - - -	146,677.00	146,677.00	Add since original submission
2650 -D-E- - - - -X- - - - - -	146,677.00	146,677.00	Add since original submission
3100 -C-B- - - - - - - - - - -	349,178.33	349,178.33	Add since original submission
3100 -C-E- - - - - - - - - - -	349,178.33	349,178.33	Add since original submission
3107 -D-E- - - - -G- - - - - -	596.65	596.65	Add since original submission
3310 -D-B- - - - - - - - - - -	239,126.76	239,126.76	Add since original submission
3310 -D-E- - - - - - - - - - -	239,126.76	239,126.76	Add since original submission
4650 -C-E-A- - - -D- -DISC - - -X- - - - -Q	91,319.42	91,319.42	Add since original submission
4650 -D-E-A- - - -D- -DISC - - -X- - - - -Q	0.00	-232,904.96	Delete since original submission
4881 -C-E-A- - - -D- -DISC - - -X- - - - -Q	33,926.03	-324,224.38	Amount change since original submission
5700 -C-E- - - - -G- - - - - -	596.65	596.65	Add since original submission
6100 -D-E- - - - -X- - - - - -	596.65	596.65	Add since original submission
6710 -D-E- - - - -X- - - - - -	321,330.42	321,330.42	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Holocaust Memorial Museum			
Bureau: United States Holocaust Memorial Museum			
Acct: Holocaust Memorial Museum (456-00-3300)			
TAFS: 95- -3300 -000- -16	Last Revised: 2019-10-31		
1310 -C-B- - - - -X- - - - - - - - - -A- -	134.08	134.08	Add since original submission
1310 -C-E- - - - -X- - - - - - - - - -A- -	134.08	134.08	Add since original submission
1730 -D-B- - - - - - - - - - - - - - - - -	87,828.81	87,828.81	Add since original submission
1730 -D-E- - - - - - - - - - - - - - - - -	162,707.21	162,707.21	Add since original submission
1739 -C-B- - - - - - - - - - - - - - - - -	128,441.44	128,441.44	Add since original submission
1739 -C-E- - - - - - - - - - - - - - - - -	129,721.86	129,721.86	Add since original submission
1750 -D-B- - - - - - - - - - - - - - - - -	1,427,240.72	1,427,240.72	Add since original submission
1750 -D-E- - - - - - - - - - - - - - - - -	1,427,240.72	1,427,240.72	Add since original submission
1759 -C-B- - - - - - - - - - - - - - - - -	694,783.08	694,783.08	Add since original submission
1759 -C-E- - - - - - - - - - - - - - - - -	1,372,139.54	1,372,139.54	Add since original submission
2220 -C-B- - - - -X- - - - - - - - - - - -	37,673.37	37,673.37	Add since original submission
2220 -C-E- - - - -X- - - - - - - - - - - -	37,673.37	37,673.37	Add since original submission
2225 -C-B- - - - -F- - - - - - - - - - - -	532.26	532.26	Add since original submission
2225 -C-E- - - - -F- - - - - - - - - - - -	532.26	532.26	Add since original submission
2650 -C-B- - - - -X- - - - - - - - - - - -	70,682.00	70,682.00	Add since original submission
2650 -C-E- - - - -X- - - - - - - - - - - -	70,682.00	70,682.00	Add since original submission
3100 -C-B- - - - - - - - - - - - - - - - -	1,281,290.50	1,281,290.50	Add since original submission
3100 -C-E- - - - - - - - - - - - - - - - -	1,281,290.50	1,281,290.50	Add since original submission
3107 -D-E- - - - -G- - - - - - - - - - - -	944,228.65	944,228.65	Add since original submission
3310 -C-B- - - - - - - - - - - - - - - - -	583,381.80	583,381.80	Add since original submission
3310 -C-E- - - - - - - - - - - - - - - - -	583,381.80	583,381.80	Add since original submission
4650 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	85,040.48	85,040.48	Add since original submission
4650 -D-E-A- - - - -D- -DISC - - - -X- - - - -Q	0.00	-155,638.99	Delete since original submission
4881 -C-E-A- - - - -D- -DISC - - - -X- - - - -Q	33,017.46	-240,679.47	Amount change since original submission
5700 -C-E- - - - -G- - - - - - - - - - - -	944,228.65	944,228.65	Add since original submission
6100 -D-E- - - - -X- - - - - - - - - - - -	868,455.46	868,455.46	Add since original submission
6330 -D-E- - - - -X- - - - - - - - - -A- -	894.79	894.79	Add since original submission
6710 -D-E- - - - -X- - - - - - - - - - - -	678,636.88	678,636.88	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Holocaust Memorial Museum			
Bureau: United States Holocaust Memorial Museum			
Acct: Holocaust Memorial Museum (456-00-3300)			
TAFS: 95- -3300 -000- -17			Last Revised: 2019-10-31
1310 -D-B- - - -X- - - - -A- -	7,521.58	7,521.58	Add since original submission
1310 -D-E- - - -X- - - - -A- -	7,521.58	7,521.58	Add since original submission
1720 -D-B- - - - - - - - - - -	646,617.88	646,617.88	Add since original submission
1720 -D-E- - - - - - - - - - -	49,890.00	49,890.00	Add since original submission
1730 -D-B- - - - - - - - - - -	58,331.40	58,331.40	Add since original submission
1730 -D-E- - - - - - - - - - -	58,331.40	58,331.40	Add since original submission
1739 -C-B- - - - - - - - - - -	241.52	241.52	Add since original submission
1739 -C-E- - - - - - - - - - -	483.02	483.02	Add since original submission
1740 -D-B- - - - - - - - - - -	1,131,790.88	1,131,790.88	Add since original submission
1740 -D-E- - - - - - - - - - -	1,131,790.88	1,131,790.88	Add since original submission
1750 -D-B- - - - - - - - - - -	958,162.78	958,162.78	Add since original submission
1750 -D-E- - - - - - - - - - -	643,701.14	643,701.14	Add since original submission
1759 -C-B- - - - - - - - - - -	260,989.20	260,989.20	Add since original submission
1759 -C-E- - - - - - - - - - -	361,270.97	361,270.97	Add since original submission
2190 -C-B- - - - -X- - - - - -	15,219.45	15,219.45	Add since original submission
2220 -D-B- - - - -X- - - - - -	30,537.50	30,537.50	Add since original submission
2220 -D-E- - - - -X- - - - - -	53,342.83	53,342.83	Add since original submission
2225 -C-B- - - - -F- - - - - -	24,364.72	24,364.72	Add since original submission
2225 -C-E- - - - -F- - - - - -	24,364.72	24,364.72	Add since original submission
2650 -C-B- - - - -X- - - - - -	15,247.00	15,247.00	Add since original submission
2650 -C-E- - - - -X- - - - - -	15,247.00	15,247.00	Add since original submission
3100 -C-B- - - - - - - - - - -	1,499,623.86	1,499,623.86	Add since original submission
3100 -C-E- - - - - - - - - - -	1,499,623.86	1,499,623.86	Add since original submission
3107 -D-E- - - - -G- - - - - -	612,573.39	612,573.39	Add since original submission
3310 -C-B- - - - - - - - - - -	2,528,263.78	2,528,263.78	Add since original submission
3310 -C-E- - - - - - - - - - -	2,528,263.78	2,528,263.78	Add since original submission
4650 -D-E-A- - - -D- -DISC - - -X- - - - -Q	79,347.30	-1,211,181.15	Amount change since original submission
4881 -C-E-A- - - -D- -DISC - - -X- - - - -Q	277,120.95	-1,211,181.15	Amount change since original submission
5700 -C-E- - - - -G- - - - - -	612,573.39	612,573.39	Add since original submission
6100 -D-E- - - - -X- - - - - -	1,495,848.94	1,495,848.94	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Holocaust Memorial Museum			
Bureau: United States Holocaust Memorial Museum			
Acct: Holocaust Memorial Museum (456-00-3300)			
TAFS: 95- -3300 -000- -17			Last Revised: 2019-10-31
6330 -D-E- - - -X- - - - - -A- -	189.43	189.43	Add since original submission
6400 -D-E- - - -X- - - - - - - -	1,063.72	1,063.72	Add since original submission
6710 -D-E- - - -X- - - - - - - -	100,523.26	100,523.26	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Holocaust Memorial Museum			
Bureau: United States Holocaust Memorial Museum			
Acct: Holocaust Memorial Museum (456-00-3300)			
TAFS: 95- -3300 -000- -18	Last Revised: 2019-10-31		
1310 -C-B- - - -X- - - - -A- -	7,178.95	7,178.95	Add since original submission
1310 -C-E- - - -X- - - - -A- -	6,394.37	6,394.37	Add since original submission
1410 -D-B- - - -X- - - - - - -	196,299.18	196,299.18	Add since original submission
1720 -C-E- - - - - - - - - - -	49,890.00	49,890.00	Add since original submission
1720 -D-B- - - - - - - - - - -	43,622.50	43,622.50	Add since original submission
1730 -D-E- - - - - - - - - - -	356,135.60	356,135.60	Add since original submission
1739 -C-E- - - - - - - - - - -	136,357.49	136,357.49	Add since original submission
1740 -D-E- - - - - - - - - - -	3,971.43	3,971.43	Add since original submission
1750 -D-B- - - - - - - - - - -	496,456.78	496,456.78	Add since original submission
1750 -D-E- - - - - - - - - - -	1,624,104.70	1,624,104.70	Add since original submission
1759 -C-B- - - - - - - - - - -	42,429.58	42,429.58	Add since original submission
1759 -C-E- - - - - - - - - - -	504,449.94	504,449.94	Add since original submission
2110 -D-B- - - -X- - - - -A- -	134.56	134.56	Add since original submission
2190 -C-B- - - -X- - - - - - -	2,224,054.29	2,224,054.29	Add since original submission
2190 -C-E- - - -X- - - - - - -	27,238.88	27,238.88	Add since original submission
2210 -C-B- - - -X- - - - - - -	781,270.16	781,270.16	Add since original submission
2220 -C-B- - - -X- - - - - - -	6,268.05	6,268.05	Add since original submission
2220 -C-E- - - -X- - - - - - -	149,295.25	149,295.25	Add since original submission
2225 -C-B- - - -F- - - - - - -	517.78	517.78	Add since original submission
2225 -C-E- - - -F- - - - - - -	633.18	633.18	Add since original submission
2650 -C-E- - - -X- - - - - - -	12,132.00	12,132.00	Add since original submission
3100 -C-B- - - - - - - - - - -	8,104,050.26	8,104,050.26	Add since original submission
3100 -C-E- - - - - - - - - - -	8,104,050.26	8,104,050.26	Add since original submission
3106 -D-E- - - -G- - - - - - -	264,462.65	264,462.65	Add since original submission
3107 -D-E- - - -G- - - - - - -	4,309,780.23	4,309,780.23	Add since original submission
3310 -C-B- - - - - - - - - - -	679,894.95	679,894.95	Add since original submission
3310 -C-E- - - - - - - - - - -	679,894.95	679,894.95	Add since original submission
4650 -D-E-A- - - -D- -DISC - - -X- - - - -Q	46,139.39	-5,915,181.84	Amount change since original submission
4871 -D-E- - - - -D- -DISC - - -X- - - - -Q	1,070,324.82	-50,795.59	Amount change since original submission
4881 -C-E-A- - - - -D- -DISC - - -X- - - - -Q	1,958,191.45	-5,965,977.43	Amount change since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Holocaust Memorial Museum			
Bureau: United States Holocaust Memorial Museum			
Acct: Holocaust Memorial Museum (456-00-3300)			
TAFS: 95- -3300 -000- -18			Last Revised: 2019-10-31
5700 -C-E- - - -G- - - - -	4,309,780.23	4,309,780.23	Add since original submission
6100 -D-E- - - -F- - - - -	31,571.09	31,571.09	Add since original submission
6100 -D-E- - - -X- - - - -	3,205,810.72	3,205,810.72	Add since original submission
6330 -D-E- - - -X- - - -A- -	1,677.31	1,677.31	Add since original submission
6400 -C-E- - - -X- - - - -	11,112.22	11,112.22	Add since original submission
6710 -D-E- - - -X- - - - -	180,114.40	180,114.40	Add since original submission
6800 -D-E- - - -X- - - - -	192,248.29	192,248.29	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Holocaust Memorial Museum			
Bureau: United States Holocaust Memorial Museum			
Acct: Holocaust Memorial Museum (456-00-3300)			
TAFS: 95- -3300 -000- -19	Last Revised: 2019-11-01		
1310 -D-E- - - -X- - - - - -A- -	372.75	372.75	Add since original submission
1410 -D-E- - - -X- - - - - - - -	204,927.43	204,927.43	Add since original submission
1730 -C-E- - - - - - - - - - - -	7,000.00	7,000.00	Add since original submission
1739 -D-E- - - - - - - - - - - -	7,000.00	7,000.00	Add since original submission
1750 -D-E- - - - - - - - - - - -	17,900.33	17,900.33	Add since original submission
1759 -D-E- - - - - - - - - - - -	119,999.73	119,999.73	Add since original submission
2110 -C-E- - - -F- - - - - -A- -	2,384.07	2,384.07	Add since original submission
2110 -C-E- - - -X- - - - - -A- -	17,695.96	17,695.96	Add since original submission
2190 -C-E- - - -X- - - - - - - -	1,742,166.18	1,742,166.18	Add since original submission
2210 -C-E- - - -X- - - - - - - -	806,462.35	806,462.35	Add since original submission
2220 -D-E- - - -X- - - - - - - -	165,612.02	165,612.02	Add since original submission
2225 -D-E- - - -F- - - - - - - -	13,255.63	13,255.63	Add since original submission
3101 -C-E- - - -G- - - - - - - -	52,021,000.00	52,021,000.00	Add since original submission
3107 -D-E- - - -G- - - - - - - -	43,978,933.16	43,978,933.16	Add since original submission
4610 -C-E- - - -D- -DISC - - -A- - - - -Q	1,052.60	1,052.60	Add since original submission
4610 -D-E- - - -D- -DISC - - -A- - - - -Q	0.00	-200,057.40	Delete since original submission
4901 -C-E-A- - - -D- -DISC - - -X- - - - -Q	2,448,708.59	-201,110.00	Amount change since original submission
5700 -C-E- - - -G- - - - - - - -	43,978,933.16	43,978,933.16	Add since original submission
5780 -C-E- - - -F- - - - - - - -	1,406,268.00	1,406,268.00	Add since original submission
6100 -D-E- - - -F- - - - - - - -	2,959,884.68	2,959,884.68	Add since original submission
6100 -D-E- - - -X- - - - - - - -	36,352,629.03	36,352,629.03	Add since original submission
6330 -D-E- - - -X- - - - - -A- -	2,825.95	2,825.95	Add since original submission
6400 -D-E- - - -X- - - - - - - -	4,277,550.29	4,277,550.29	Add since original submission
6710 -D-E- - - -X- - - - - - - -	43,000.27	43,000.27	Add since original submission
6730 -D-E- - - -F- - - - - - - -	1,406,268.00	1,406,268.00	Add since original submission
6800 -C-E- - - -X- - - - - - - -	165,612.02	165,612.02	Add since original submission
6850 -C-E- - - -F- - - - - - - -	13,255.63	13,255.63	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Holocaust Memorial Museum			
Bureau: United States Holocaust Memorial Museum			
Acct: Holocaust Memorial Museum (456-00-3300)			
TAFS: 95- -3300 -000- -X			Last Revised: 2019-10-31
1730 -D-B- - - - - - - - - - - -	26,642,112.03	26,642,112.03	Add since original submission
1730 -D-E- - - - - - - - - - - -	27,187,524.79	27,187,524.79	Add since original submission
1739 -C-B- - - - - - - - - - - -	19,128,555.03	19,128,555.03	Add since original submission
1739 -C-E- - - - - - - - - - - -	20,956,530.34	20,956,530.34	Add since original submission
1740 -D-B- - - - - - - - - - - -	15,516,855.08	15,516,855.08	Add since original submission
1740 -D-E- - - - - - - - - - - -	15,516,184.25	15,516,184.25	Add since original submission
1749 -C-B- - - - - - - - - - - -	11,732,322.08	11,732,322.08	Add since original submission
1749 -C-E- - - - - - - - - - - -	12,653,701.11	12,653,701.11	Add since original submission
1750 -D-B- - - - - - - - - - - -	8,728,535.55	8,728,535.55	Add since original submission
1750 -D-E- - - - - - - - - - - -	10,013,194.96	10,013,194.96	Add since original submission
1759 -C-B- - - - - - - - - - - -	8,487,405.76	8,487,405.76	Add since original submission
1759 -C-E- - - - - - - - - - - -	8,707,202.59	8,707,202.59	Add since original submission
1820 -D-B- - - - - - - - - - - -	63,505.39	63,505.39	Add since original submission
1820 -D-E- - - - - - - - - - - -	63,505.39	63,505.39	Add since original submission
1829 -C-B- - - - - - - - - - - -	59,304.00	59,304.00	Add since original submission
1829 -C-E- - - - - - - - - - - -	63,505.39	63,505.39	Add since original submission
2190 -C-B- - - - -X- - - - - - -	77,639.21	77,639.21	Add since original submission
2190 -C-E- - - - -X- - - - - - -	3,934.60	3,934.60	Add since original submission
3100 -C-B- - - - - - - - - - - -	11,858,677.32	11,858,677.32	Add since original submission
3100 -C-E- - - - - - - - - - - -	11,858,677.32	11,858,677.32	Add since original submission
3101 -C-E- - - - -G- - - - - - -	5,264,000.00	5,264,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	2,165,541.31	2,165,541.31	Add since original submission
3310 -C-B- - - - - - - - - - - -	11,404,871.82	11,404,871.82	Add since original submission
3310 -C-E- - - - - - - - - - - -	11,404,871.82	11,404,871.82	Add since original submission
5700 -C-E- - - - -G- - - - - - -	2,165,541.31	2,165,541.31	Add since original submission
6100 -D-E- - - - -X- - - - - - -	337,337.88	337,337.88	Add since original submission
6330 -D-E- - - - -X- - - - - -A-	618.57	618.57	Add since original submission
6710 -D-E- - - - -X- - - - - - -	2,973,352.58	2,973,352.58	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Holocaust Memorial Museum			
Bureau: United States Holocaust Memorial Museum			
Acct: Holocaust Memorial Museum (456-00-3300)			
TAFS: 95- -3300 -000-12 -14			Last Revised: 2019-10-31
1750 -D-B- - - - - - - - - - - -	511,374.14	511,374.14	Add since original submission
1750 -D-E- - - - - - - - - - - -	511,374.14	511,374.14	Add since original submission
1759 -C-B- - - - - - - - - - - -	460,306.88	460,306.88	Add since original submission
1759 -C-E- - - - - - - - - - - -	464,791.13	464,791.13	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,500.00	1,500.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,500.00	1,500.00	Add since original submission
3106 -D-E- - - - -G- - - - - - -	1,500.00	1,500.00	Add since original submission
3310 -C-B- - - - - - - - - - - -	51,067.26	51,067.26	Add since original submission
3310 -C-E- - - - - - - - - - - -	51,067.26	51,067.26	Add since original submission
6710 -D-E- - - - -X- - - - - - -	4,484.25	4,484.25	Add since original submission
<hr/>			
TAFS: 95- -3300 -000-13 -15			Last Revised: 2019-10-31
1750 -D-B- - - - - - - - - - - -	392,132.17	392,132.17	Add since original submission
1750 -D-E- - - - - - - - - - - -	392,132.17	392,132.17	Add since original submission
1759 -C-B- - - - - - - - - - - -	91,687.11	91,687.11	Add since original submission
1759 -C-E- - - - - - - - - - - -	110,025.11	110,025.11	Add since original submission
3310 -C-B- - - - - - - - - - - -	300,445.06	300,445.06	Add since original submission
3310 -C-E- - - - - - - - - - - -	300,445.06	300,445.06	Add since original submission
6710 -D-E- - - - -X- - - - - - -	18,338.00	18,338.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Holocaust Memorial Museum			
Bureau: United States Holocaust Memorial Museum			
Acct: Holocaust Memorial Museum (456-00-3300)			
TAFS: 95- -3300 -000-14 -16	Last Revised: 2019-10-31		
1750 -D-B- - - - - - - - - - - -	456,648.48	456,648.48	Add since original submission
1750 -D-E- - - - - - - - - - - -	456,648.48	456,648.48	Add since original submission
1759 -C-B- - - - - - - - - - - -	57,477.00	57,477.00	Add since original submission
1759 -C-E- - - - - - - - - - - -	173,848.16	173,848.16	Add since original submission
3100 -C-B- - - - - - - - - - - -	400.00	400.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	400.00	400.00	Add since original submission
3310 -C-B- - - - - - - - - - - -	399,171.48	399,171.48	Add since original submission
3310 -C-E- - - - - - - - - - - -	399,171.48	399,171.48	Add since original submission
6710 -D-E- - - - -X- - - - - - -	116,371.16	116,371.16	Add since original submission
<hr/>			
TAFS: 95- -3300 -000-15 -17	Last Revised: 2019-10-31		
1750 -D-B- - - - - - - - - - - -	343,666.13	343,666.13	Add since original submission
1750 -D-E- - - - - - - - - - - -	343,666.13	343,666.13	Add since original submission
1759 -C-B- - - - - - - - - - - -	55,982.85	55,982.85	Add since original submission
1759 -C-E- - - - - - - - - - - -	145,556.25	145,556.25	Add since original submission
3310 -C-B- - - - - - - - - - - -	287,683.28	287,683.28	Add since original submission
3310 -C-E- - - - - - - - - - - -	287,683.28	287,683.28	Add since original submission
6710 -D-E- - - - -X- - - - - - -	89,573.40	89,573.40	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Holocaust Memorial Museum			
Bureau: United States Holocaust Memorial Museum			
Acct: Holocaust Memorial Museum (456-00-3300)			
TAFS: 95- -3300 -000-16 -18	Last Revised: 2019-10-31		
1750 -D-B- - - - - - - - - - - -	747,964.58	747,964.58	Add since original submission
1750 -D-E- - - - - - - - - - - -	1,288,514.75	1,288,514.75	Add since original submission
1759 -C-B- - - - - - - - - - - -	156,152.68	156,152.68	Add since original submission
1759 -C-E- - - - - - - - - - - -	475,737.02	475,737.02	Add since original submission
3100 -C-B- - - - - - - - - - - -	631,144.81	631,144.81	Add since original submission
3100 -C-E- - - - - - - - - - - -	631,144.81	631,144.81	Add since original submission
3107 -D-E- - - - -G- - - - - - -	547,158.57	547,158.57	Add since original submission
3310 -C-B- - - - - - - - - - - -	591,811.90	591,811.90	Add since original submission
3310 -C-E- - - - - - - - - - - -	591,811.90	591,811.90	Add since original submission
4871 -D-E- - - - -D- -DISC - - - -	133.10	-14,717.26	Amount change since original submission
4881 -C-E-B-011- - - -D- -DISC - - - -	3,804.10	-14,717.26	Amount change since original submission
5700 -C-E- - - - -G- - - - - - -	547,158.57	547,158.57	Add since original submission
6100 -D-E- - - - -X- - - - - - -	6,400.00	6,400.00	Add since original submission
6330 -D-E- - - - -X- - - - - - -	208.40	208.40	Add since original submission
6710 -D-E- - - - -X- - - - - - -	319,584.34	319,584.34	Add since original submission
<hr/>			
TAFS: 95- -3300 -000-17 -19	Last Revised: 2019-10-31		
1750 -D-E- - - - - - - - - - - -	70,373.09	70,373.09	Add since original submission
1759 -C-E- - - - - - - - - - - -	3,677.92	3,677.92	Add since original submission
3100 -C-B- - - - - - - - - - - -	1,215,000.00	1,215,000.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,215,000.00	1,215,000.00	Add since original submission
3107 -D-E- - - - -G- - - - - - -	97,680.05	97,680.05	Add since original submission
5700 -C-E- - - - -G- - - - - - -	97,680.05	97,680.05	Add since original submission
6100 -D-E- - - - -X- - - - - - -	27,306.96	27,306.96	Add since original submission
6710 -D-E- - - - -X- - - - - - -	3,677.92	3,677.92	Add since original submission
<hr/>			
TAFS: 95- -3300 -000-18 -20	Last Revised: 2019-10-31		
3100 -C-B- - - - - - - - - - - -	1,715,000.00	1,715,000.00	Add since original submission
3100 -C-E- - - - - - - - - - - -	1,715,000.00	1,715,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Holocaust Memorial Museum			
Bureau: United States Holocaust Memorial Museum			
Acct: Holocaust Memorial Museum (456-00-3300)			
TAFS: 95- -3300 -000-19 -21			
	Last Revised: 2019-10-31		
3101 -C-E- - - - -G- - - - - - - - - - - - - - - - - -	1,715,000.00	1,715,000.00	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Institute of Peace			
Bureau: United States Institute of Peace			
Acct: United States Institute of Peace (458-00-1300)			
TAFS: 95- -1300 -000-14 -15			Last Revised: 2019-10-21
1010 -D-B- - - -G- - - - -	1,132,695.29	1,132,695.29	Add since original submission
1410 -D-B- - - -X- - - - -	1,125.00	1,125.00	Add since original submission
1750 -D-B- - - - - - - - -	75,508.51	75,508.51	Add since original submission
1750 -D-E- - - - - - - - -	75,508.51	75,508.51	Add since original submission
1759 -C-B- - - - - - - - -	38,971.02	38,971.02	Add since original submission
1759 -C-E- - - - - - - - -	75,508.51	75,508.51	Add since original submission
3100 -C-B- - - - - - - - -	1,133,820.29	1,133,820.29	Add since original submission
3100 -C-E- - - - - - - - -	1,133,820.29	1,133,820.29	Add since original submission
3107 -D-E- - - -G- - - - -	1,133,820.29	1,133,820.29	Add since original submission
3310 -C-B- - - - - - - - -	36,537.49	36,537.49	Add since original submission
3310 -C-E- - - - - - - - -	36,537.49	36,537.49	Add since original submission
4201 -D-B- - - -R- -DISC - -	1,133,820.29	1,133,820.29	Add since original submission
4201 -D-E- - - -R- -DISC - -	1,133,820.29	1,133,820.29	Add since original submission
4650 -C-B-A- - - -D- -DISC - -	1,132,695.29	1,132,695.29	Add since original submission
4801 -C-E-A- - - -D- -DISC - -	1,125.00	1,125.00	Add since original submission
4802 -C-B-A- - - -D- -DISC - -	1,125.00	1,125.00	Add since original submission
4871 -D-E- - - -D- -DISC - -	1,125.00	1,125.00	Add since original submission
4901 -D-E-A- - - -D- -DISC - -	31,410.00	31,410.00	Add since original submission
4902 -C-E-A- - - -D- -DISC - -	31,410.00	31,410.00	Add since original submission
4981 -C-E-A- - - -D- -DISC - -	31,410.00	31,410.00	Add since original submission
4982 -C-E-A- - - -D- -DISC - -	1,102,410.29	1,102,410.29	Add since original submission
5700 -C-E- - - -G- - - - -	1,133,820.29	1,133,820.29	Add since original submission
6100 -D-E- - - -X- - - - -	1,133,820.29	1,133,820.29	Add since original submission
6710 -D-E- - - -X- - - - -	36,537.49	36,537.49	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Institute of Peace			
Bureau: United States Institute of Peace			
Acct: United States Institute of Peace (458-00-1300)			
TAFS: 95- -1300 -000-15 -16			Last Revised: 2019-10-22
1010 -D-B- - - -G- - - - -	605,399.14	605,399.14	Add since original submission
1010 -D-E- - - -G- - - - -	165,314.30	165,314.30	Add since original submission
1830 -D-B- - - - - - - - -	123,581.00	123,581.00	Add since original submission
1830 -D-E- - - - - - - - -	123,581.00	123,581.00	Add since original submission
1839 -C-B- - - - - - - - -	43,253.35	43,253.35	Add since original submission
1839 -C-E- - - - - - - - -	67,969.55	67,969.55	Add since original submission
2110 -C-B- - - -X- - - - -A- -	19,399.08	19,399.08	Add since original submission
2110 -D-E- - - -X- - - - -A- -	12,087.71	12,087.71	Add since original submission
2120 -C-E- - - -X- - - - - - -	713.30	713.30	Add since original submission
3100 -C-B- - - - - - - - - - -	586,000.06	586,000.06	Add since original submission
3100 -C-E- - - - - - - - - - -	586,000.06	586,000.06	Add since original submission
3107 -D-E- - - -G- - - - - - -	448,814.83	448,814.83	Add since original submission
3310 -C-B- - - - - - - - - - -	80,327.65	80,327.65	Add since original submission
3310 -C-E- - - - - - - - - - -	80,327.65	80,327.65	Add since original submission
4201 -D-B- - - -D- -DISC - - - -Q	605,399.14	605,399.14	Add since original submission
4201 -D-E- - - -D- -DISC - - - -Q	605,399.14	605,399.14	Add since original submission
4650 -C-B-B- - - -D- -DISC - - -X- -Q	286,803.83	286,803.83	Add since original submission
4650 -C-E-B- - - -D- -DISC - - -X- -Q	125,078.00	125,078.00	Add since original submission
4801 -C-B-B-011- - -D- -DISC - - -X- -Q	299,196.23	299,196.23	Add since original submission
4801 -C-E-B-011- - -D- -DISC - - -X- -Q	175,027.85	175,027.85	Add since original submission
4871 -D-E- - - -D- -DISC - - -X- -Q	135,504.85	135,504.85	Add since original submission
4901 -C-B-B-011- - -D- -DISC - - -X- -Q	19,399.08	19,399.08	Add since original submission
4901 -C-E-B-011- - -D- -DISC - - -X- -Q	112.50	112.50	Add since original submission
4902 -C-E-B-011- - -D- -DISC - - -BAL-X - - -Q	143,454.96	143,454.96	Add since original submission
4971 -D-E- - - -D- -DISC - - -X- -Q	112.50	112.50	Add since original submission
4972 -D-E- - - -X-D- -DISC - - -X- -Q	37,229.90	37,229.90	Add since original submission
4981 -C-E-B-011- - -D- -DISC - - -X- -Q	713.30	713.30	Add since original submission
4982 -C-E-B-011- - -D- -DISC - - -X- -Q	333,859.78	333,859.78	Add since original submission
5700 -C-E- - - -G- - - - - - -	448,814.83	448,814.83	Add since original submission
6100 -D-E- - - -X- - - - - - -	409,311.35	409,311.35	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Institute of Peace			
Bureau: United States Institute of Peace			
Acct: United States Institute of Peace (458-00-1300)			
TAFS: 95- -1300 -000-15 -16			
			Last Revised: 2019-10-22
6710 -D-E- - - - -X- - - - - - - - - - -	24,716.20	24,716.20	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Institute of Peace			
Bureau: United States Institute of Peace			
Acct: United States Institute of Peace (458-00-1300)			
TAFS: 95- -1300 -000-18 -19			Last Revised: 2019-10-21
1010 -D-B- - - -G- - - - -	11,661,704.09	11,661,704.09	Add since original submission
1010 -D-E- - - -G- - - - -	5,730,644.27	5,730,644.27	Add since original submission
1410 -D-B- - - -X- - - - -	2,032,703.17	2,032,703.17	Add since original submission
1410 -D-E- - - -X- - - - -	27,842.91	27,842.91	Add since original submission
2110 -C-B- - - -X- - - -A- -	326,261.24	326,261.24	Add since original submission
2110 -C-E- - - -X- - - -A- -	435,013.79	435,013.79	Add since original submission
2120 -C-B- - - -X- - - - -	18,672.69	18,672.69	Add since original submission
2210 -C-B- - - -X- - - - -	557,542.56	557,542.56	Add since original submission
2213 -C-B- - - -X- - - - -	150,526.45	150,526.45	Add since original submission
2220 -C-B- - - -X- - - - -	1,494,993.27	1,494,993.27	Add since original submission
3100 -C-B- - - - - - - - -	12,641,404.32	12,641,404.32	Add since original submission
3100 -C-E- - - - - - - - -	12,641,404.32	12,641,404.32	Add since original submission
3107 -D-E- - - -G- - - - -	7,317,930.93	7,317,930.93	Add since original submission
3310 -D-B- - - - - - - - -	1,494,993.27	1,494,993.27	Add since original submission
3310 -D-E- - - - - - - - -	1,494,993.27	1,494,993.27	Add since original submission
4201 -D-B- - - -D- -DISC - -	13,694,407.26	13,694,407.26	Add since original submission
4201 -D-E- - - -D- -DISC - -	13,694,407.26	13,694,407.26	Add since original submission
4450 -C-B- - - -D- -DISC - -	1,418,363.25	1,418,363.25	Add since original submission
4450 -C-E- - - -D- -DISC - -	86,091.40	86,091.40	Add since original submission
4801 -C-B-A- - - -D- -DISC - -	9,190,337.90	9,190,337.90	Add since original submission
4801 -C-E-A- - - -D- -DISC - -	8,570,404.06	8,570,404.06	Add since original submission
4802 -C-B-A- - - -D- -DISC - -	2,032,703.17	2,032,703.17	Add since original submission
4802 -C-E-A- - - -D- -DISC - -	27,842.91	27,842.91	Add since original submission
4871 -D-E- - - -D- -DISC - -	4,363,824.95	4,363,824.95	Add since original submission
4881 -C-E-A- - - -D- -DISC - -	1,002,959.97	1,002,959.97	Add since original submission
4901 -C-B-A- - - -D- -DISC - -	1,053,002.94	1,053,002.94	Add since original submission
4901 -C-E-A- - - -D- -DISC - -	435,613.79	435,613.79	Add since original submission
4902 -C-E-A- - - -D- -DISC - -	7,923,403.82	7,923,403.82	Add since original submission
4971 -D-E- - - -D- -DISC - -	600.00	600.00	Add since original submission
4972 -D-E- - - -X-D- -DISC - -	385.17	385.17	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Institute of Peace			
Bureau: United States Institute of Peace			
Acct: United States Institute of Peace (458-00-1300)			
TAFS: 95- -1300 -000-18 -19			Last Revised: 2019-10-21
4982 -C-E-A- - - -D- -DISC - - - - -X - - - - -Q	12,901.43	12,901.43	Add since original submission
5700 -C-E- - - -G- - - - - - - - - - - -	7,317,930.93	7,317,930.93	Add since original submission
6100 -D-E- - - -F- - - - - - - - - - - -	397,788.02	397,788.02	Add since original submission
6100 -D-E- - - -X- - - - - - - - - - - -	6,994,582.33	6,994,582.33	Add since original submission
6400 -C-E- - - -X- - - - - - - - - - - -	74,439.42	74,439.42	Add since original submission
6800 -C-E- - - -X- - - - - - - - - - - -	1,494,993.27	1,494,993.27	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Institute of Peace			
Bureau: United States Institute of Peace			
Acct: United States Institute of Peace (458-00-1300)			
TAFS: 95- -1300 -000-19 -20			Last Revised: 2019-10-21
1010 -D-E- - - -G- - - - -	12,784,052.91	12,784,052.91	Add since original submission
1310 -D-E- - - -F- - - - -A- -	1,839,301.57	1,839,301.57	Add since original submission
1410 -D-E- - - -X- - - - -	566,179.63	566,179.63	Add since original submission
2110 -C-E- - - -X- - - -A- -	2,077,142.10	2,077,142.10	Add since original submission
2120 -C-E- - - -X- - - -	90,929.47	90,929.47	Add since original submission
2220 -C-E- - - -X- - - -	1,701,155.52	1,701,155.52	Add since original submission
2310 -C-E- - - -F- - - -	446,616.40	446,616.40	Add since original submission
3101 -C-E- - - -G- - - -	38,634,000.00	38,634,000.00	Add since original submission
3107 -D-E- - - -G- - - -	26,059,153.86	26,059,153.86	Add since original submission
4119 -D-E- - - -D-P-DISC -X-	38,634,000.00	38,634,000.00	Add since original submission
4221 -D-E- - - -F-R- -DISC - -	57,090,691.26	57,090,691.26	Add since original submission
4222 -D-E- - - -F-R- -DISC - -	446,616.40	446,616.40	Add since original submission
4251 -D-E- - - -F-R- -DISC - -	1,839,301.57	1,839,301.57	Add since original submission
4252 -D-E- - - -F-R- -DISC - -	18,975,193.96	18,975,193.96	Add since original submission
4450 -C-E- - - -D- -DISC - -	4,832,154.48	4,832,154.48	Add since original submission
4450 -C-E- - - -R- -DISC - -	48,108,327.68	48,108,327.68	Add since original submission
4801 -C-E-A- - - -D- -DISC - -	7,189,246.03	7,189,246.03	Add since original submission
4801 -C-E-B-011- - - -R- -DISC - -	9,416,245.98	9,416,245.98	Add since original submission
4802 -C-E-A- - - -D- -DISC - -	553,445.63	553,445.63	Add since original submission
4802 -C-E-B-011- - - -R- -DISC - -	12,734.00	12,734.00	Add since original submission
4901 -C-E-A- - - -D- -DISC - -	694,916.05	694,916.05	Add since original submission
4901 -C-E-B-011- - - -R- -DISC - -	1,473,155.52	1,473,155.52	Add since original submission
4902 -C-E-A- - - -D- -DISC - -	25,364,237.81	25,364,237.81	Add since original submission
4902 -C-E-B-011- - - -R- -DISC - -	19,341,340.01	19,341,340.01	Add since original submission
5200 -C-E- - - -F- - - -X-A- -	20,814,495.53	20,814,495.53	Add since original submission
5700 -C-E- - - -G- - - -	26,059,153.86	26,059,153.86	Add since original submission
6100 -D-E- - - -F- - - -	320,309.32	320,309.32	Add since original submission
6100 -D-E- - - -X- - - -	45,216,655.31	45,216,655.31	Add since original submission
6400 -D-E- - - -X- - - -	1,336,684.76	1,336,684.76	Add since original submission
6800 -D-E- - - -X- - - -	1,701,155.52	1,701,155.52	Add since original submission

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Institute of Peace			
Bureau: United States Institute of Peace			
Acct: United States Institute of Peace (458-00-1300)			
TAFS: 95- -1300 -000-19 -20			
Last Revised: 2019-10-21			

/1 Attribute String: SGL Acct - Dr_Cr - B_E - Appor_Cat - Cat_B - Pgm_Cat - Borrow_Src - Partner - Reimb - Auth_Type - BEA - Advance_Flag - Cohort - Avail_Time - Yr_of_BA - PY_Adj - Reduc_Type - Exchange_NonExch - Custodial_NonCust - Budget_Impact - Program_Ind