

## **TAFSs with GTAS Revisions Between 2020-10-16 and 2020-10-22**

(Report Excludes Trial Balances that Remain the Same)

	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: Legislative Branch</b>			
<b>Bureau: Architect of the Capitol</b>			
<b>Acct: House Office Buildings (001-15-0127)</b>			
TAFS: 01- -0127 -000-13 -17	Y		2020-10-16
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<b>Bureau: Library of Congress</b>			
<b>Acct: Fedlink Program and Federal Research Program (001-25-4543)</b>			
TAFS: 03- -4543 -000- -X	Y	Y	2020-10-21
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	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: Department of Defense--Military Programs</b>			
<b>Bureau: Operation and Maintenance</b>			
<b>Acct: Operation and Maintenance, Army (007-10-2020)</b>			
TAFS: 21- -2020 -000- -16	Y		2020-10-21
<b>Acct: Operation and Maintenance, Navy (007-10-1804)</b>			
TAFS: 17- -1804 -000- -20	Y		2020-10-20
TAFS: 17- -1804 -000- -X	Y		2020-10-22
<b>Acct: Operation and Maintenance, Marine Corps (007-10-1106)</b>			
TAFS: 17- -1106 -000- -20	Y		2020-10-19
<b>Acct: Operation and Maintenance, Air Force (007-10-3400)</b>			
TAFS: 57- -3400 -000- -20	Y	Y	2020-10-20
<b>Acct: Operation and Maintenance, Space Force (007-10-3410)</b>			
TAFS: 57- -3410 -000- -20	Y		2020-10-20
<b>Acct: Operation and Maintenance, Defense-wide (007-10-0100)</b>			
TAFS: 97- -0100 -000- -15	Y		2020-10-21
TAFS: 97- -0100 -000- -16	Y		2020-10-21
TAFS: 97- -0100 -000- -17	Y		2020-10-21
TAFS: 97- -0100 -000- -18	Y		2020-10-21
TAFS: 97- -0100 -000- -19	Y		2020-10-21
TAFS: 97- -0100 -000- -20	Y		2020-10-21
TAFS: 97- -0100 -000- -X	Y		2020-10-21
<b>Acct: Defense Health Program (007-10-0130)</b>			
TAFS: 97- -0130 -000- -20	Y		2020-10-22
<b>Acct: Department of Defense World War II Commemoration Fund (007-10-5630)</b>			
TAFS: 17- -5630 -000- -X	Y		2020-10-22
<b>Bureau: Procurement</b>			
<b>Acct: Aircraft Procurement, Air Force (007-15-3010)</b>			
TAFS: 57- -3010 -000-18 -20	Y		2020-10-21
TAFS: 57- -3010 -000-20 -22	Y		2020-10-20
<b>Acct: Missile Procurement, Air Force (007-15-3020)</b>			
TAFS: 57- -3020 -000-20 -22	Y		2020-10-20
<b>Acct: Space Procurement, Air Force (007-15-3021)</b>			
TAFS: 57- -3021 -000-20 -22	Y		2020-10-20
<b>Acct: Procurement, Defense-wide (007-15-0300)</b>			
TAFS: 97- -0300 -000-16 -18	Y		2020-10-21
TAFS: 97- -0300 -000-17 -19	Y		2020-10-21
TAFS: 97- -0300 -000-18 -20	Y		2020-10-21
TAFS: 97- -0300 -000-19 -21	Y		2020-10-21
TAFS: 97- -0300 -000-20 -22	Y		2020-10-21
<b>Bureau: Research, Development, Test, and Evaluation</b>			
<b>Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)</b>			
TAFS: 57- -3600 -000-20 -21	Y		2020-10-21
TAFS: 57- -3600 -000-20 -22	Y		2020-10-21

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	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: Department of Defense--Military Programs</b>			
<b>Bureau: Research, Development, Test, and Evaluation</b>			
<b>Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)</b>			
TAFS: 97- -0400 -000- -X	Y		2020-10-21
TAFS: 97- -0400 -000-15 -16	Y		2020-10-21
TAFS: 97- -0400 -000-16 -17	Y		2020-10-21
TAFS: 97- -0400 -000-17 -18	Y		2020-10-21
TAFS: 97- -0400 -000-18 -19	Y		2020-10-21
TAFS: 97- -0400 -000-19 -20	Y		2020-10-21
TAFS: 97- -0400 -000-20 -21	Y		2020-10-21
<hr/>			
<b>Bureau: Military Construction</b>			
<b>Acct: Military Construction, Army (007-25-2050)</b>			
TAFS: 21- -2050 -000- -X	Y		2020-10-21
TAFS: 21- -2050 -000-11 -15	Y		2020-10-21
TAFS: 21- -2050 -000-12 -16	Y		2020-10-21
TAFS: 21- -2050 -000-13 -17	Y		2020-10-21
TAFS: 21- -2050 -000-14 -18	Y		2020-10-21
TAFS: 21- -2050 -000-15 -19	Y		2020-10-21
TAFS: 21- -2050 -000-17 -21	Y		2020-10-21
TAFS: 21- -2050 -000-18 -22	Y		2020-10-21
<hr/>			
<b>Acct: Military Construction, Navy and Marine Corps (007-25-1205)</b>			
TAFS: 17- -1205 -000-20 -24	Y		2020-10-20
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<b>Acct: Military Construction, Defense-wide (007-25-0500)</b>			
TAFS: 97- -0500 -000-13 -17	Y		2020-10-22
TAFS: 97- -0500 -000-14 -18	Y		2020-10-22
TAFS: 97- -0500 -000-15 -17	Y		2020-10-22
TAFS: 97- -0500 -000-16 -20	Y		2020-10-22
TAFS: 97- -0500 -000-17 -21	Y		2020-10-22
TAFS: 97- -0500 -000-18 -22	Y		2020-10-22
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<b>Acct: Military Construction, Navy Reserve (007-25-1235)</b>			
TAFS: 17- -1235 -000-19 -23	Y		2020-10-17
<hr/>			
<b>Bureau: Family Housing</b>			
<b>Acct: Family Housing Construction, Navy and Marine Corps (007-30-0730)</b>			
TAFS: 17- -0730 -000-15 -19	Y		2020-10-17
TAFS: 17- -0730 -000-17 -21	Y		2020-10-17
TAFS: 17- -0730 -000-18 -22	Y		2020-10-17
<hr/>			
<b>Acct: Family Housing Operation and Maintenance, Navy and Marine Corps (007-30-0735)</b>			
TAFS: 17- -0735 -000- -20	Y		2020-10-21
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<b>Acct: Department of Defense Family Housing Improvement Fund (007-30-0834)</b>			
TAFS: 97- -0834 -000- -X	Y		2020-10-20
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<b>Bureau: Revolving and Management Funds</b>			
<b>Acct: Working Capital Fund, Army (007-40-493001)</b>			
TAFS: 97- -493001-001- -X	Y		2020-10-22
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<b>Acct: Working Capital Fund, Navy (007-40-493002)</b>			
TAFS: 97- -493002-002- -X	Y		2020-10-20
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<b>Agency: Department of Defense--Military Programs</b>			
<b>Bureau: Revolving and Management Funds</b>			
<b>Acct: Working Capital Fund, Defense-wide (007-40-493005)</b>			
TAFS: 97- -493005-005- -X	Y		2020-10-22
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<b>Acct: Buildings Maintenance Fund (007-40-4931)</b>			
TAFS: 97- -4931 -000- -X	Y		2020-10-22
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	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: Department of Education</b>			
<b>Bureau: Office of Postsecondary Education</b>			
<b>Acct: Higher Education (018-40-0201)</b>			
TAFS: 91- -0201 -000- -20	Y		2020-10-22

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	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: Department of Health and Human Services</b>			
<b>Bureau: Indian Health Service</b>			
<b>Acct: Indian Health Facilities (009-17-0391)</b>			
TAFS: 75- -0391 -000- -X	Y		2020-10-19
<hr/>			
<b>Bureau: Centers for Medicare and Medicaid Services</b>			
<b>Acct: Program Management (009-38-0511)</b>			
TAFS: 75- -0509 -000- -X	Y		2020-10-21
TAFS: 75- -0511 -000- -X	Y		2020-10-22
<hr/>			
<b>Bureau: Departmental Management</b>			
<b>Acct: Office for Civil Rights (009-90-0135)</b>			
TAFS: 75- -0135 -000- -X	Y		2020-10-21
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<b>Acct: Public Health and Social Services Emergency Fund (009-90-0140)</b>			
TAFS: 75- -0140 -000- -X	Y		2020-10-20
TAFS: 75- -0140 -000-20 -24	Y		2020-10-19
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(Report Excludes Trial Balances that Remain the Same)

	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: Department of Housing and Urban Development</b>			
<b>Bureau: Public and Indian Housing Programs</b>			
<b>Acct: Tenant Based Rental Assistance (025-03-0302)</b>			
TAFS: 86- -0302 -000- -X	Y		2020-10-20
<hr/>			
<b>Bureau: Community Planning and Development</b>			
<b>Acct: Housing Opportunities for Persons with AIDS (025-06-0308)</b>			
TAFS: 86- -0308 -000-19 -20	Y		2020-10-20
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<b>Acct: Community Development Fund (025-06-0162)</b>			
TAFS: 86- -0162 -000-13 -17	Y		2020-10-20
TAFS: 86- -0162 -000-19 -21	Y		2020-10-20
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<b>Acct: Brownfields Redevelopment (025-06-0314)</b>			
TAFS: 86- -0314 -000- -X	Y		2020-10-20
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<b>Acct: Home Investment Partnership Program (025-06-0205)</b>			
TAFS: 86- -0205 -000-15 -18	Y		2020-10-20
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<b>Acct: Self-help and Assisted Homeownership Opportunity Program (025-06-0176)</b>			
TAFS: 86- -0176 -000-17 -19	Y		2020-10-20
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<b>Acct: Neighborhood Stabilization Program (025-06-0344)</b>			
TAFS: 86- -0344 -000- -X	Y		2020-10-20
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<b>Acct: Homeless Assistance Grants (025-06-0192)</b>			
TAFS: 86- -0192 -000-18 -20	Y		2020-10-20
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	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: Department of Justice</b>			
<b>Bureau: General Administration</b>			
<b>Acct: Working Capital Fund (011-03-4526)</b>			
TAFS: 15- -4526 -000- -X	Y		2020-10-22
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<b>Bureau: Legal Activities and U.S. Marshals</b>			
<b>Acct: Salaries and Expenses, General Legal Activities (011-05-0128)</b>			
TAFS: 15- -0128 -000- -20	Y		2020-10-19
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<b>Acct: Salaries and Expenses, United States Attorneys (011-05-0322)</b>			
TAFS: 15- -0322 -000- -15	Y		2020-10-21
TAFS: 15- -0322 -000- -20	Y		2020-10-20
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<b>Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)</b>			
TAFS: 15- -0324 -000- -19	Y		2020-10-22
TAFS: 15- -0324 -000- -X	Y		2020-10-22
<hr/>			
<b>Acct: Federal Prisoner Detention (011-05-1020)</b>			
TAFS: 15- -1020 -000- -X	Y		2020-10-22
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<b>Acct: Fees and Expenses of Witnesses (011-05-0311)</b>			
TAFS: 15- -0311 -000- -X	Y		2020-10-21
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<b>Acct: Salaries and Expenses, Community Relations Service (011-05-0500)</b>			
TAFS: 15- -0500 -000- -20	Y		2020-10-19
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<b>Acct: United States Trustee System Fund (011-05-5073)</b>			
TAFS: 15- -5073 -000- -X	Y		2020-10-22
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<b>Bureau: Interagency Law Enforcement</b>			
<b>Acct: Interagency Crime and Drug Enforcement (011-07-0323)</b>			
TAFS: 15- -0323 -000- -18	Y		2020-10-21
TAFS: 15- -0323 -000- -X	Y		2020-10-20
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<b>Bureau: Federal Prison System</b>			
<b>Acct: Salaries and Expenses (011-20-1060)</b>			
TAFS: 15- -1060 -000- -17	Y	Y	2020-10-15
TAFS: 15- -1060 -000- -18	Y	Y	2020-10-15
TAFS: 15- -1060 -000- -19	Y		2020-10-19
TAFS: 15- -1060 -000- -20	Y		2020-10-20
TAFS: 15- -1060 -000- -X	Y	Y	2020-10-15
TAFS: 15- -1060 -000-16 -17	Y	Y	2020-10-15
TAFS: 15- -1060 -000-18 -19	Y	Y	2020-10-15
TAFS: 15- -1060 -000-19 -20	Y		2020-10-15
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<b>Acct: Buildings and Facilities (011-20-1003)</b>			
TAFS: 15- -1003 -000- -X	Y	Y	2020-10-15
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<b>Acct: Federal Prison Industries, Incorporated (011-20-4500)</b>			
TAFS: 15- -4500 -000- -X	Y	Y	2020-10-21
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	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: Department of Labor</b>			
<b>Bureau: Office of Workers' Compensation Programs</b>			
<b>Acct: Special Benefits (012-15-1521)</b>			
TAFS: 16- -1521 -000- -X	Y		2020-10-20

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	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: Department of Transportation</b>			
<b>Bureau: Office of the Secretary</b>			
<b>Acct: National Infrastructure Investments (021-04-0143)</b>			
TAFS: 69-69-0143 -011-18 -20	Y		2020-10-20
<hr/>			
<b>Bureau: Federal Transit Administration</b>			
<b>Acct: Capital Investment Grants (021-36-1134)</b>			
TAFS: 69- -1134 -000-20 -23	Y		2020-10-21
<hr/>			
<b>Bureau: Pipeline and Hazardous Materials Safety Administration</b>			
<b>Acct: Emergency Preparedness Grants (021-50-5282)</b>			
TAFS: 69- -5282 -000- -X	Y		2020-10-21
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	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: General Services Administration</b>			
<b>Bureau: General Activities</b>			
<b>Acct: Working Capital Fund (023-30-4540)</b>			
TAFS: 47- 4540 -001- -X	Y		2020-10-20

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	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: International Assistance Programs</b>			
<b>Bureau: International Security Assistance</b>			
<b>Acct: Foreign Military Financing Program (184-05-1082)</b>			
TAFS: 97-11-1082 -000-16 -17	Y		2020-10-22
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<b>Bureau: Agency for International Development</b>			
<b>Acct: Development Credit Authority Program Account (184-15-1264)</b>			
TAFS: 72- -1264 -000-09 -15	Y	Y	2020-10-21
TAFS: 72- -1264 -000-13 -15	Y	Y	2020-10-21
TAFS: 72- -1264 -000-18 -20	Y	Y	2020-10-18
<hr/>			
<b>Bureau: United States International Development Finance Corporation</b>			
<b>Acct: United States International Development Finance Corporation Dire (184-22-4484)</b>			
TAFS: 77- -4484 -000- -X	Y		2020-10-19
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	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: National Science Foundation</b>			
<b>Bureau: National Science Foundation</b>			
<b>Acct: Education and Human Resources (422-00-0106)</b>			
TAFS: 49- -0106 -000-20 -21	Y		2020-10-19

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	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: Denali Commission</b>			
<b>Bureau: Denali Commission</b>			
<b>Acct: Denali Commission (513-00-1200)</b>			
TAFS: 95- -1200 -000- -X	Y		2020-10-20

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Budgetary    Proprietary    Last Revised

**Agency: District of Columbia**

**Bureau: District of Columbia Courts**

**Acct: Federal Payment to the District of Columbia Courts (349-10-1712)**

TAFS: 95- -1712 -000- -20

Y

2020-10-16

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	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: Federal Communications Commission</b>			
<b>Bureau: Federal Communications Commission</b>			
<b>Acct: Salaries and Expenses (356-00-0100)</b>			
TAFS: 27- -0100 -000- -15	Y		2020-10-22

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	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: Federal Housing Finance Agency</b>			
<b>Bureau: Federal Housing Finance Agency</b>			
<b>Acct: Office of Inspector General (537-00-5564)</b>			
TAFS: 95- -5564 -000- -X	Y		2020-10-20

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	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: Morris K. Udall and Stewart L. Udall Foundation</b>			
<b>Bureau: Morris K. Udall and Stewart L. Udall Foundation</b>			
<b>Acct: Environmental Dispute Resolution Fund (487-00-0925)</b>			
TAFS: 95- -0925 -000- -X	Y		2020-10-22

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	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: Railroad Retirement Board</b>			
<b>Bureau: Railroad Retirement Board</b>			
<b>Acct: Railroad Unemployment Insurance Trust Fund (446-00-8051)</b>			
TAFS: 60- -8051 -001- -X	Y		2020-10-19
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<b>Acct: Limitation on Administration (446-00-8237)</b>			
TAFS: 60- -8237 -000- -16	Y		2020-10-22
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<b>Acct: Railroad Social Security Equivalent Benefit Account (446-00-8010)</b>			
TAFS: 60- -8010 -000- -X	Y		2020-10-19
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Budgetary      Proprietary      Last Revised

**Agency: Smithsonian Institution**

**Bureau: Smithsonian Institution**

**Acct: Salaries and Expenses, Woodrow Wilson International Center for S (452-00-0400)**

TAFS: 33- -0400 -000-14 -15	Y	Y	2020-10-19
TAFS: 33- -0400 -000-15 -16	Y		2020-10-19
TAFS: 33- -0400 -000-16 -17	Y		2020-10-19

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	<u>Budgetary</u>	<u>Proprietary</u>	<u>Last Revised</u>
<b>Agency: United States Institute of Peace</b>			
<b>Bureau: United States Institute of Peace</b>			
<b>Acct: United States Institute of Peace (458-00-1300)</b>			
TAFS: 95- -1300 -000-19 -20	Y		2020-10-19

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